



Bright from the Start Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive SE, 670 East Tower
Atlanta, GA 30334
 Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Cover Sheet

Date: 4/8/2022 **VisitType:** Licensing Study **Arrival:** 10:30 AM **Departure:** 11:30 AM

CCLC-1837

The Weinstein School

5342 Tilly Mill Rd. Dunwoody, GA 30338 DeKalb County
 (678) 812-3800 kim.sucan@atlantajcc.org

Regional Consultant

Roslyn Williams

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Mailing Address

Same

Quality Rated: No

Compliance Zone Designation			Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. Support - Program performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
04/08/2022	Licensing Study	Good Standing	
10/29/2021	Monitoring Visit	Good Standing	
05/13/2021	Licensing Study	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
KFC (AfterSchool)	Center		0	0	C	17	C	23	C	Not In Use
KFC (AfterSchool)	Left Hall 1st L		0	0	C	15	C	21	C	Not In Use
KFC (AfterSchool)	Left Hall 1st R		0	0	C	13	C	18	C	Not In Use
Total Capacity @35 sq. ft.: 45			Total Capacity @25 sq. ft.: 1215							
Main	124	One Year Olds	2	5	C	16	C	NA	NA	Outside
Main	125	Infants	1	4	C	16	C	NA	NA	Circle Time
Main	126	One Year Olds	2	12	C	18	C	NA	NA	Circle Time
Main	127	Infants	2	6	C	17	C	NA	NA	Floor Play
Main	128	One Year Olds	2	9	C	18	C	NA	NA	Music
Main	129	Infants	2	6	C	15	C	NA	NA	Floor Play
Main	180		0	0	C	13	C	NA	NA	Not In Use
Main	182		0	0	C	28	C	NA	NA	Not In Use
Main	184		0	0	C	15	C	NA	NA	Not In Use
Main	186		0	0	C	15	C	NA	NA	Not In Use
Main	188		0	0	C	13	C	NA	NA	Not In Use
Main	201	Three Year Olds	2	13	C	22	C	NA	NA	Not In Use
Main	202	Four Year Olds	2	15	C	21	C	NA	NA	Outside
Main	203	Three Year Olds	2	10	C	22	C	NA	NA	Centers

Main	204	Four Year Olds	2	10	C	21	C	NA	NA	Music
Main	205	Five Year Olds	2	15	C	22	C	NA	NA	Circle Time
Main	206	Six Year Olds and Over	2	13	C	21	C	NA	NA	Outside
Main	207	Four Year Olds	2	14	C	23	C	NA	NA	Circle Time
Main	208	Four Year Olds	2	8	C	21	C	NA	NA	Outside
Main	211	One Year Olds	2	6	C	10	C	NA	NA	Outside
Main	219		0	0	C	9	C	NA	NA	Not In Use
Main	220	Infants	2	7	C	8	C	NA	NA	Nap
Main	221	Two Year Olds	2	7	C	20	C	NA	NA	Story
Main	222	Three Year Olds	2	9	C	20	C	NA	NA	Centers
Main	223	Two Year Olds	2	13	C	20	C	NA	NA	Centers,Story
Main	224	Three Year Olds	2	13	C	20	C	NA	NA	Outside
Main	225	Two Year Olds	2	10	C	20	C	NA	NA	Outside
Main	226		0	0	C	20	C	NA	NA	Not In Use
Main	227	Three Year Olds	2	9	C	20	C	28	C	Circle Time
Main	228		0	0	C	20	C	NA	NA	Not In Use
Main	229	Two Year Olds	2	8	C	20	C	NA	NA	Circle Time
Main	Dance Studio		0	0	C	15	C	20	C	Not In Use
Main	Discovery Center		0	0	C	25	C	35	C	Not In Use
Main	Hawks Alcove		0	0	C	7	C	NA	NA	Not In Use
Main	Marcus Mendal Gym		0	0	C	200	C	NA	NA	Not In Use
Main	Mezzanine		0	0	C	26	C	36	C	Not In Use
Main	Ort Computer Lab		0	0	C	17	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 854

Total Capacity @25 sq.
ft.: 1215

Orkin House	Back Left- Youth Zone		0	0	C	6	C	NA	NA	Not In Use
Orkin House	Back Right Room		0	0	C	19	C	NA	NA	Not In Use
Orkin House	Front Left Room		0	0	C	19	C	NA	NA	Not In Use
Orkin House	Front Right Room		0	0	C	8	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 52

Total Capacity @25 sq.
ft.: 1215

Total # Children this Date: 222 Total Capacity @35 sq. ft.: 951

Total Capacity @25 sq.
ft.: 1215

Building	Playground	Playground Occupancy	Playground Compliance
Main	Field 1 & 2	473	C
Main	Main Building Playground	199	C
Orkin House	Kidzone Playground	24	C

Comments

An Administrative Review was conducted on April 12, 2022 . Staff files, children's files, training, and background checks were all reviewed.

Plan of Improvement: No Plan Developed

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Please refer to the website, <http://www.dec.state.ga.us/CCS/RuleAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)

Kim Sucan, Program Official

Date

Roslyn Williams, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Swimming rules discussed.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 1

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Not Met

"Missing/Incomplete Components"

.08(3)-Address of Release Person Missing

591-1-1-.08 Children's Records

Met

Comment

Documentation procedures were discussed with the Director.

Facility**591-1-1-.19 License Capacity(CR)****Met****Comment**

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Met****Comment**

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Playground observed to be clean and in good repair.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff stated proper knowledge.

591-1-1-.20 Medications(CR)**Met****Comment**

Documentation for medication dispensing observed complete.

Safety**591-1-1-.11 Discipline(CR)****Met****Comment**

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)**N/A****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 98****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Staff # 2

Met

Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Date of Hire: 07/23/2019	
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Date of Hire: 10/06/2019	
Staff # 26	Met

Staff # 27	Met
Date of Hire: 06/14/2019	
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Staff # 34	Met
Staff # 35	Met
Staff # 36	Met
Staff # 37	Met
Staff # 38	Met
Staff # 39	Met
Staff # 40	Met
Staff # 41	Met
Staff # 42	Met
Staff # 43	Met
Date of Hire: 07/25/2018	
Staff # 44	Met
Staff # 45	Met
Staff # 46	Met
Staff # 47	Met
Staff # 48	Met
Staff # 49	Met
Staff # 50	Met

Staff # 51	Met
Staff # 52	Met
Staff # 53	Met
Date of Hire: 03/02/2019	
Staff # 54	Met
Staff # 55	Met
Staff # 56	Met
Staff # 57	Met
Staff # 58	Met
Staff # 59	Met
Staff # 60	Met
Staff # 61	Met
Staff # 62	Met
Staff # 63	Met
Staff # 64	Met
Staff # 65	Met
Staff # 66	Met
Date of Hire: 04/15/2019	
Staff # 67	Met
Staff # 68	Met
Staff # 69	Met
Staff # 70	Met
Staff # 71	Met
Staff # 72	Met
Staff # 73	Met
Staff # 74	Met

Date of Hire: 07/27/2018

Staff # 75 Met

Staff # 76 Met

Staff # 77 Met

Date of Hire: 09/07/2017

Staff # 78 Met

Staff # 79 Met

Staff # 80 Met

Staff # 81 Met

Staff # 82 Met

Staff # 83 Met

Staff # 84 Met

Staff # 85 Met

Staff # 86 Met

Staff # 87 Met

Staff # 88 Met

Staff # 89 Met

Staff # 90 Met

Date of Hire: 07/24/2019

Staff # 91 Met

Staff # 92 Met

Date of Hire: 04/26/2019

Staff # 93 Met

Staff # 94 Met

Date of Hire: 07/08/2018

Staff # 95 Met

Staff # 96 Met

Records Reviewed: 98

Records with Missing/Incomplete Components: 0

Staff # 97

Met

Staff # 98

Met

Staff Credentials Reviewed: 9

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR)

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.