



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: 10/29/2021 **VisitType:** Monitoring Visit

Arrival: 10:30 AM

Departure: 12:00 PM

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

Phone: (770) 357-7020

Fax: (770) 357-7019

roslyn.williams@decal.ga.gov

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.
10/29/2021	Monitoring Visit	Good Standing	
05/13/2021	Licensing Study	Good Standing	
10/23/2020	Monitoring Visit	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	7	C	16	C	NA	NA	Transitioning
Main	125		0	0	C	16	C	NA	NA	Not In Use
Main	126	One Year Olds	2	10	C	18	C	NA	NA	Transitioning
Main	127	Infants	2	7	C	17	C	NA	NA	Floor Play
Main	128	One Year Olds	2	7	C	18	C	NA	NA	Circle Time
Main	129	Infants	2	7	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	14	C	22	C	NA	NA	Centers
Main	202	Four Year Olds	2	15	C	21	C	NA	NA	Circle Time
Main	203	Three Year Olds	2	13	C	22	C	NA	NA	Transitioning

Main	204	Four Year Olds	2	14	C	21	C	NA	NA	Transitioning
Main	205	Five Year Olds	2	16	C	22	C	NA	NA	Homework
Main	206	Six Year Olds and Over	2	13	C	21	C	NA	NA	Homework
Main	207	Four Year Olds	2	15	C	23	C	NA	NA	Transitioning
Main	208	Four Year Olds	2	11	C	21	C	NA	NA	Centers
Main	211	One Year Olds	2	5	C	10	C	NA	NA	Free Play
Main	219		0	0	C	9	C	NA	NA	Not In Use
Main	220		0	0	C	8	C	NA	NA	Not In Use
Main	221	Two Year Olds	2	12	C	20	C	NA	NA	Free Play
Main	222	Three Year Olds	2	12	C	20	C	NA	NA	Circle Time
Main	223	Two Year Olds	2	13	C	20	C	NA	NA	Circle Time
Main	224	Three Year Olds	2	10	C	20	C	NA	NA	Snack
Main	225	Two Year Olds	2	12	C	20	C	NA	NA	Free Play
Main	226	Two Year Olds	2	7	C	20	C	NA	NA	Transitioning
Main	227	Three Year Olds	2	14	C	20	C	28	C	Free Play
Main	228	Two Year Olds	2	13	C	20	C	NA	NA	Transitioning
Main	229	Two Year Olds	2	8	C	20	C	NA	NA	Free Play
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: 255 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

- A virtual inspection was conducted on October 29, 2021 , with the (Director). An in-person visit was not conducted due to the COVID-19 pandemic.

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.decal.ga.gov/CCS/RulesAndRegulations.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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx>

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



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

Findings Report

Date: 10/29/2021 **VisitType:** Monitoring Visit

Arrival: 10:30 AM

Departure: 12:00 PM

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

Phone: (770) 357-7020

Fax: (770) 357-7019

roslyn.williams@decal.ga.gov

Mailing Address

Same

The following information is associated with a Monitoring Visit:

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 documentation complete.

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)

Not Evaluated

Comment

Playground not observed on this date due to inclement weather.

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 were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Not Evaluated****Comment**

No medication dispensed at this time.

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: 64****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
Date of Hire: 07/23/2019	
Staff # 11	Met
Staff # 12	Met

Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Date of Hire: 10/06/2019	
Staff # 16	Met
Date of Hire: 06/14/2019	
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Date of Hire: 07/25/2018	
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Staff # 34	Met
Staff # 35	Met
Date of Hire: 03/02/2019	

Staff # 36	Met
Staff # 37	Met
Staff # 38	Met
Staff # 39	Met
Staff # 40	Met
Staff # 41	Met
Staff # 42	Met
Staff # 43	Met
Staff # 44	Met
Date of Hire: 04/15/2019	
Staff # 45	Met
Staff # 46	Met
Staff # 47	Met
Staff # 48	Met
Date of Hire: 11/02/2017	
Staff # 49	Met
Date of Hire: 07/27/2018	
Staff # 50	Met
Staff # 51	Met
Date of Hire: 09/07/2017	
Staff # 52	Met
Staff # 53	Met
Staff # 54	Met
Staff # 55	Met
Staff # 56	Met
Staff # 57	Met
Staff # 58	Met

Records Reviewed: 64

Records with Missing/Incomplete Components: 0

Staff # 59	Met
Date of Hire: 07/24/2019	
Staff # 60	Met
Staff # 61	Met
Date of Hire: 04/26/2019	
Staff # 62	Met
Date of Hire: 07/08/2018	
Staff # 63	Met
Staff # 64	Met

Staff Credentials Reviewed: 2

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.