



**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:** 11/16/2022 **VisitType:** Monitoring Visit

**Arrival:** 10:00 AM

**Departure:** 2:30 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

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roslyn.williams@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
11/16/2022	Monitoring Visit	Good Standing	
04/08/2022	Licensing Study	Good Standing	
10/29/2021	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	11	C	16	C	NA	NA	Circle Time
Main	125	One Year Olds	2	7	C	16	C	NA	NA	Circle Time
Main	126	One Year Olds	2	12	C	18	C	NA	NA	Story
Main	127	Infants	2	6	C	17	C	NA	NA	Outside
Main	128	One Year Olds	3	12	C	18	C	NA	NA	Music
Main	129	Infants	2	7	C	15	C	NA	NA	Outside
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	12	C	22	C	NA	NA	Transitioning
Main	202	Four Year Olds	2	15	C	21	C	NA	NA	Centers
Main	203	Three Year Olds	2	13	C	22	C	NA	NA	Centers

Main	204	Four Year Olds	3	12	C	21	C	NA	NA	Music
Main	205	Five Year Olds	2	10	C	22	C	NA	NA	Circle Time
Main	206	Four Year Olds	3	10	C	21	C	NA	NA	Circle Time
Main	207	Four Year Olds	2	12	C	23	C	NA	NA	Transitioning
Main	208	Four Year Olds	2	11	C	21	C	NA	NA	Outside
Main	211	Infants	2	4	C	10	C	NA	NA	Diapering, Floor 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	One Year Olds	3	6	C	20	C	NA	NA	Free Play
Main	222	Three Year Olds	2	11	C	20	C	NA	NA	Transitioning
Main	223	Two Year Olds	2	8	C	20	C	NA	NA	Music
Main	224	Three Year Olds	2	15	C	20	C	NA	NA	Outside
Main	225	Two Year Olds	10	10	C	20	C	NA	NA	Transitioning
Main	226	Two Year Olds	2	12	C	20	C	NA	NA	Transitioning
Main	227	Two Year Olds	2	10	C	20	C	28	C	Transitioning
Main	228	Two Year Olds	2	9	C	20	C	NA	NA	Art
Main	229	Two Year Olds	2	10	C	20	C	NA	NA	Transitioning
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: 245

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

Plan of Improvement: Developed This Date 11/16/2022

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](mailto: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](http://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 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 rules discussed.

#### 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)**

**Not Met**

**Finding**

591-1-1.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the potentially hazardous items were stored accessible to children:

Room 201- a container of gloss finisher in an unlocked cabinet

Room 204- a teacher's purse in a cubbie

Room 205- hand sanitizer on a shelf

Room 207- fish tank chemical supplies in an unlocked cabinet, White Out in an unlocked drawer on the teacher's desk

Room 208- can of Barbosol shaving cream foam in an unlocked cabinet

**POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

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

Discussed maintenance of resilient surface. Please fluff and redistribute.

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

Proper diapering procedures observed.

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

Staff were observed to remind children to wash hands.

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

Documentation for medication dispensing observed complete.

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

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

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

Center does not provide routine transportation.

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

Pleasant naptime environment observed.

Staff Records
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Records Reviewed: 64

Records with Missing/Incomplete Components: 0

Staff # 1	Met
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Date of Hire: 08/22/1994

Staff # 2	Met
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Date of Hire: 10/24/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 3	Met
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Date of Hire: 08/10/2022

Staff # 4	Met
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Date of Hire: 01/02/2018

Staff # 5 Met

Date of Hire: 08/25/2019

Staff # 6 Met

Date of Hire: 07/30/2018

Staff # 7 Met

Date of Hire: 05/25/2011

Staff # 8 Met

Date of Hire: 10/25/2021

Staff # 9 Met

Date of Hire: 09/07/2019

Staff # 10 Met

Date of Hire: 08/31/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 11 Met

Date of Hire: 06/16/2020

Staff # 12 Met

Date of Hire: 08/02/2021

Staff # 13 Met

Date of Hire: 07/23/2019

Staff # 14 Met

Date of Hire: 09/23/2020

Staff # 15 Met

Date of Hire: 08/28/2019

Staff # 16 Met

Date of Hire: 09/06/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 17 Met

Staff # 18 Met

Staff # 19 Met

Date of Hire: 02/02/2021

Staff # 20	Met
Staff # 21	Met
Date of Hire: 10/06/2019	
Staff # 22	Met
Date of Hire: 08/03/2020	
Staff # 23	Met
Date of Hire: 08/02/2021	
Staff # 24	Met
Staff # 25	Met
Date of Hire: 08/03/2020	
Staff # 26	Met
Date of Hire: 10/04/2021	
Staff # 27	Met
Date of Hire: 10/23/2017	
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Date of Hire: 08/04/2017	
Staff # 31	Met
Date of Hire: 07/27/2022	
Staff # 32	Met
Staff # 33	Met
Date of Hire: 03/10/2014	
Staff # 34	Met
Date of Hire: 07/25/2018	
Staff # 35	Met
Date of Hire: 08/03/2015	
Staff # 36	Met
Date of Hire: 12/02/2021	

Staff # 37 Met  
Date of Hire: 03/24/2021

Staff # 38 Met  
Date of Hire: 09/19/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 39 Met  
Date of Hire: 08/03/2014

Staff # 40 Met  
Date of Hire: 09/27/2021

Staff # 41 Met  
Date of Hire: 09/25/2014

Staff # 42 Met  
Date of Hire: 08/02/2021

Staff # 43 Met  
Date of Hire: 08/02/2015

Staff # 44 Met  
Date of Hire: 08/03/2020

Staff # 45 Met  
Date of Hire: 01/05/1999

Staff # 46 Met  
Date of Hire: 04/15/2019

Staff # 47 Met  
Date of Hire: 10/02/2016

Staff # 48 Met  
Date of Hire: 07/18/2022

Staff # 49 Met  
Date of Hire: 08/17/1998

Staff # 50 Met  
Date of Hire: 07/27/2018

Staff # 51 Met  
Date of Hire: 06/10/2010



**Records Reviewed: 64****Records with Missing/Incomplete Components: 0**

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Staff # 52 Met  
Date of Hire: 07/31/2017

Staff # 53 Met  
Date of Hire: 10/03/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 54 Met

Staff # 55 Met  
Date of Hire: 11/10/2012

Staff # 56 Met  
Date of Hire: 07/21/2021

Staff # 57 Met  
Date of Hire: 09/13/2021

Staff # 58 Met  
Date of Hire: 08/24/1994

Staff # 59 Met  
Date of Hire: 12/01/2021

Staff # 60 Met  
Date of Hire: 08/02/2021

Staff # 61 Met  
Date of Hire: 10/24/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 62 Met  
Date of Hire: 08/06/2016

Staff # 63 Met  
Date of Hire: 01/21/2021

Staff # 64 Met  
Date of Hire: 08/12/2022

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**Staff Credentials Reviewed: 6**

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

**Comment**

Criminal record checks were observed to be complete.

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**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.