



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

Date: 3/22/2017 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:50 AM **Departure:** 2:20 PM

CCLC-12949

Weinberg Early Learning Center at the Temple

1589 Peachtree St. NE Atlanta, GA 30309 Fulton County
 (404) 872-8668 sshinsky@the-temple.org

Regional Consultant

Margarita Collier
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Mailing Address
 Same

Compliance Zone Designation		
03/22/2017	Complaint Investigation Follow Up	Good Standing
03/22/2017	Complaint Closure	Good Standing
01/26/2017	Complaint Closure	Good Standing

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.

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Room 10	One Year Olds and Two Year Olds	2	8	C	10	C	NA	NA	Outside, Transitioning
Main	Room 11-Monkey	Three Year Olds	2	7	C	14	C	NA	NA	Circle Time
Main	Room 12-Dinosaur	Two Year Olds and Three Year Olds	3	6	C	20	C	NA	NA	Transitioning
Main	Room 13-Bees		0	0	C	21	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.:			65		Total Capacity @25 sq. ft.: 0					
Main/Up stairs	Room 20-Cows	One Year Olds	2	8	C	13	C	NA	NA	Outside
Main/Up stairs	Room 21-Seagull	Two Year Olds and Three Year Olds	2	11	C	13	C	NA	NA	Outside
Main/Up stairs	Room 22	Two Year Olds and Three Year Olds	2	11	C	14	C	NA	NA	Circle Time, Outside, Transitioning
Main/Up stairs	Room 23-Butterflies	Two Year Olds and Three Year Olds	2	6	C	12	C	NA	NA	Transitioning, Outside
Main/Up stairs	Zale B	Four Year Olds and Five Year Olds	2	13	C	20	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.:			72		Total Capacity @25 sq. ft.: 0					
Zale Building	Room A-1L	Four Year Olds and Five Year Olds	1	10	C	17	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.:			17		Total Capacity @25 sq. ft.: 0					

Total # Children this Date: 80

Total Capacity @35 sq. ft.: 154

Total Capacity @25 sq.
ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	77	C
Main	Playground B	21	C

Comments

The purpose of this visit was to conduct a complaint investigation and to follow-up on the previous visit conducted on January 26, 2017.

Plan of Improvement: Developed This Date 03/22/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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@dec.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://dec.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)

Sarah Shinsky, Program Official

Date

Margarita Collier, Consultant

Date



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Summary Report

Date: 3/22/2017 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:50 AM **Departure:** 2:20 PM

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The following information is associated with a Complaint Investigation Follow Up:

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Not Met

Technical Assistance

Consultant discussed the diapering requirements with the director on this date.

Finding

591-1-1-.10(3)(a) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper change surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on consultant's observation of the center's diapering areas classroom 20-Cows was observed to have a quilted changing pad with a green covering on the diaper changing table on this date. Consultant also observed a staff member to use the diaper changing table at the time of consultant's visit.

POI (Plan of Improvement)

The director responsible person(s) will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. The director will ensure Center Staff are trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 4/21/2017

591-1-1-.20 Medications(CR)

Met

Correction Deadline: 1/26/2017

Corrected on 3/22/2017

The previous citation was observed to be corrected on this date. Consultant observed the center to have all stored medications in their original containers labeled with the child's name on this date.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 1/31/2017

Corrected on 3/22/2017

The previous citation was observed to be corrected on this date. Consultant observed the center to have complete documentation of the fire drills for January 2017, February 2017, and March 2017.

Staff Records

591-1-1-.33 Staff Training

Defer

Defer

The previous citation was deferred due to the center's new hires having until their one year employment anniversary date to complete the required six hours of training.

POI (Plan of Improvement)

The center will plan and schedule training and follow up to ensure that direct care staff complete the required hours of training in the required subjects.

Correction Deadline: 2/25/2017

Defer

The previous citation was deferred due to the center having until the end of December 2017 to complete the required ten hours of annual training.

POI (Plan of Improvement)

Staff will complete training.

Staff will complete training.

Correction Deadline: 2/29/2016

Defer

The previous citation was deferred due to the center having until the end of December 2017 to complete the required ten hours of annual training.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed for the year 2017.

Correction Deadline: 2/25/2017