

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

Arrival: 11:45 AM **Date:** 2/19/2020 VisitType: Monitoring Visit Departure: 2:00 PM

CCLC-12949 Regional Consultant

Weinberg Early Learning Center at the Temple

Compliance Zone Designation

Monitoring Visit

Licensing Study

Monitoring Visit

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

Good Standing

Good Standing

Good Standing

Mailing Address 1589 Peachtree St. NW Atlanta, GA 30309

Quality Rated: No

02/19/2020

09/24/2019

02/27/2019

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.

Junya Herron

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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	2	4	C	10	С	NA	NA	Lunch
Main	Room 11-Monkey	One Year Olds and Two Year Olds	2	9	С	14	С	NA	NA	Lunch
Main	Room 12-Dinosaur		0	0	С	20	С	NA	NA	Not In Use
Main	Room 13-Bees	Infants	3	9	С	21	С	NA	NA	Floor Play,Feeding
`		Total Capacity @35 sq. ft.: 6	5		Total C ft.: 0	apacity @	25 sq.			
Main/Up stairs	Room 20-Cows	Infants and One Year Olds	2	2	С	13	С	NA	NA	Lunch
Main/Up stairs	Room 21-Seagul	Two Year Olds	2	11	С	13	С	NA	NA	Lunch
Main/Up stairs	Room 22	Three Year Olds	2	11	С	19	С	NA	NA	Lunch
Main/Up stairs	Room 23-Butterflies		0	0	С	12	С	NA	NA	Not In Use
Main/Up stairs	Room 24	Three Year Olds	2	10	С	25	С	NA	NA	Lunch
Main/Up stairs	Zale B	PreK	2	10	С	20	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 1	02		Total C ft.: 0	apacity @	25 sq.			
Zale Building	Room A-1L	PreK	2	8	С	17	С	NA	NA	Lunch

	Total Capacity @35 sq. ft.: 17	Total Capacity @25 sq. ft.: 0	
Total # Children this Date: 74	Total Capacity @35 sq. ft.: 184	Total Capacity @25 sq. ft.: 0	

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

Comments

The purpose of this visit today was to complete a Monitoring Visit and follow up from September 24, 2019

Consultant provided her contact information.

Consultant discussed Comprehensive background check rules.

Consultant observed the emergency plan.

Consultant discussed Portability on this date.

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

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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).						
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						
Sarah Shinsky, Program Official	 Date	Junya Herron, Consultant	Date			



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Findings Report

Date:2/19/2020VisitType:Monitoring VisitArrival:11:45 AMDeparture:2:00 PM

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CCLC-12949

Regional Consultant

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
Equipment and furniture observed to be properly secured, as applicable.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment Desumentation for medication dispensing cheeryed complete	
Documentation for medication dispensing observed complete.	Safaty
	Safety
501.1.1.11 Discipling(CD)	Met
591-1-111 Discipline(CR)	Wet
Comment Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	Met
Comment Field trip documentation observed to be complete.	
591-1-136 Transportation(CR)	N/A
Comment	
Center does not provide routine transportation.	
Sleeping	g & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment Discussed SIDS and infant alconing position	
Discussed SIDS and infant sleeping position.	Staff Records
	Stail Necolus
December Devices de OF	
Records Reviewed: 25 Records with Missing/Inco	implete Components: U
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met

Staff # 6

Date of Hire: 02/02/2020

Met

Records Reviewed: 25	Records with Missing/Incomplete Components: 0
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10 Date of Hire: 12/03/2019	Met
Staff # 11	Met
Staff # 12 Date of Hire: 02/02/2020	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17 Date of Hire: 01/16/2020	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20 Date of Hire: 08/01/2008	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff Credentials Reviewed: 4	

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 4 file(s) for employees hired since last visit.

Correction Deadline: 9/24/2019

Corrected on 2/19/2020

Staff has Valid and current satisfactory Comprehensive Records Check Determination on file

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Corrected on 2/19/2020

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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

Adequate supervision observed on this date.