



**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:** 2/27/2019 **VisitType:** Monitoring Visit

**Arrival:** 12:45 PM

**Departure:** 3:00 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**

Junya Herron

Phone: (770) 357-3323

Fax: (770) 357-3329

junya.herron@dec.al.ga.gov

**Mailing Address**

1589 Peachtree St. NW  
 Atlanta, GA 30309

**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.
02/27/2019	Monitoring Visit	Good Standing	
09/18/2018	Licensing Study	Good Standing	
03/19/2018	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
Main	Room 10	One Year Olds	2	7	C	10	C	NA	NA	Free Play, Floor Play
Main	Room 11-Monkey	Three Year Olds	2	10	C	14	C	NA	NA	Transitioning
Main	Room 12-Dinosaur	Two Year Olds	2	12	C	20	C	NA	NA	Story
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		0	0	C	13	C	NA	NA	Not In Use
Main/Up stairs	Room 21-Seagull	Two Year Olds	2	9	C	13	C	NA	NA	Story, Transitioning
Main/Up stairs	Room 22	Two Year Olds	2	8	C	14	C	NA	NA	Story
Main/Up stairs	Room 23-Butterflies	Two Year Olds	2	6	C	12	C	NA	NA	Story
Main/Up stairs	Zale B	PreK	2	11	C	20	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 72			Total Capacity @25 sq. ft.: 0							
Zale Building	Room A-1L	PreK	2	8	C	17	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 17			Total Capacity @25 sq. ft.: 0							

Total # Children this Date: 71

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 today was to complete a Monitoring Visit and follow up from September 18, 2018

Consultant provided her contact information.

Consultant observed the emergency plan.


Consultant discussed new Comprehensive background check rules.

Consultant provided a POI 45 day letter for Criminal Records Check.

Consultant discussed with the Director the staff person with a national background check must be supervise at all time by a staff with a satisfactory Comprehensive Records Check.

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.al.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@dec.al.ga.gov](mailto:CCSRefutations@dec.al.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.al.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](mailto:qualityrated@decal.ga.gov)

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Sarah Shinsky, Program Official

Date

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Junya Herron, Consultant

Date



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### Findings Report

**Date:** 2/27/2019    **VisitType:** Monitoring Visit    **Arrival:** 12:45 PM    **Departure:** 3:00 PM

#### CCLC-12949

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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.

#### Comment

Equipment and furniture observed to be properly secured, as applicable.

#### 591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

#### Comment

Center does not provide swimming activities.

### 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

Center appears clean and well maintained.

#### 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**

Proper diapering procedures observed.

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

**Comment**

Proper hand washing observed throughout the center.

**Comment**

Staff were observed to remind children to wash hands.

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

**Comment**

Documentation for medication dispensing observed complete.

**Policies and Procedures**

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

**Correction Deadline: 10/5/2018**

**Corrected on 2/27/2019**

The center's emergency drill information is up to date.

**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)** **Met**

**Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

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

**Comment**

No infants currently enrolled

**Comment**

The correct number of mats, sheets and blankets were observed on this date.

**Staff Records**

**Records Reviewed: 20**

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

Staff # 1 Met

Date of Hire: 06/12/2017

Staff # 2 Met

Date of Hire: 06/12/2017

Staff # 3 Met

Date of Hire: 06/16/2015

Staff # 4 Met

Date of Hire: 08/06/2015

Staff # 5 Met

Staff # 6 Met

Date of Hire: 10/27/2016

Staff # 7 Met

Date of Hire: 07/01/2004

Staff # 8 Met

Date of Hire: 11/01/2018

Staff # 9 Met

Date of Hire: 10/27/2016

Staff # 10 Met

Date of Hire: 08/20/2018

Staff # 11 Met

Date of Hire: 11/03/2008

Staff # 12 Met

Date of Hire: 01/07/2011

Staff # 13 Met

Date of Hire: 08/17/2018

Staff # 14 Met

Date of Hire: 07/14/2017

Staff # 15 Met

Date of Hire: 10/13/2016

Staff # 16 Met

Date of Hire: 08/20/2018

Staff # 17 Met

Date of Hire: 10/29/2007

Staff # 18 Met

Date of Hire: 10/13/2016

**Records Reviewed: 20**

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

Staff # 19

Met

Date of Hire: 03/21/2017

Staff # 20

Met

Date of Hire: 08/26/2004

**Staff Credentials Reviewed: 20**

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

**Met**

**Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

**Comment**

Criminal record checks were observed to be complete.

**Technical Assistance**

The Center will ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. . It was determined during consultant review of Comprehensive Records Check two staff had National background checks with pending out of state results.

Consultant discussed with the Director the staff person with a national background check must be supervise at all time by a staff with a satisfactory Comprehensive Records Check.

**Correction Deadline: 2/27/2019**

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**591-1-1-.33 Staff Training**

**Met**

**Correction Deadline: 9/18/2018**

**Corrected on 2/27/2019**

**All new staff have initial orientation training**

**Correction Deadline: 10/5/2018**

**Corrected on 2/27/2019**

**All staff have Health and Safety Orientation Training.**

**Correction Deadline: 4/2/2018**

**Corrected on 2/27/2019**

**All staff members have 10 hours of annual training for the year 2018.**

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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**

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

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

Adequate supervision observed on this date.