



**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:** 12/5/2019    **VisitType:** Initial Licensing Study    **Arrival:** 9:30 AM    **Departure:** 1:40 PM

**CCLC-50766**

**Temple Sinai Preschool**

5645 Dupree Drive Sandy Springs, GA 30327 Fulton County  
 (404) 255-6200 jmaman@templesinaiatlanta.org

**Mailing Address**  
 Same

**Regional Consultant**

Jessica Grant

Phone: (770) 359-5808  
 Fax: (404) 591-5814  
 jessica.grant@decal.ga.gov

Joint with: Lisa Chandler

**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.
12/05/2019	Initial Licensing Study	Good Standing	
			<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.

**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	A Infants		0	0	C	8	C	NA	NA	Not In Use
Main	B Ones		0	0	C	14	C	NA	NA	Not In Use
Main	C Fours		0	0	C	14	C	NA	NA	Not In Use
Main	E Threes		0	0	C	14	C	NA	NA	Not In Use
Main	F Threes		0	0	C	14	C	NA	NA	Not In Use
Main	H Ones		0	0	C	15	C	NA	NA	Not In Use
Main	I Twos		0	0	C	14	C	NA	NA	Not In Use
Main	J Twos		0	0	C	14	C	NA	NA	Not In Use
Main	L Fours (Upstairs)		0	0	C	23	C	NA	NA	Not In Use
Main	Q Fours		0	0	C	22	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 152			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 152							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Toddlers	18	C
Main	B Preschool	124	C
Main	C Concrete area	23	C

### Comments

Permission to operate was not granted on this date.  
The program does carry liability insurance.  
Permission to operate was granted on December 18, 2019.

Plan of Improvement: Developed This Date 12/04/2019

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/ChildCare/Programs/Regulations.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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.state.ga.us/ChildCare/Programs/Regulations.aspx> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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.

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#### 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.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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.state.ga.us/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.

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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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Jamah Maman, Program Official

Date

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Jessica Grant, Consultant

Date

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Lisa Chandler, Consultant

Date



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### Findings Report

**Date:** 12/5/2019 **VisitType:** Initial Licensing Study **Arrival:** 9:30 AM **Departure:** 1:40 PM

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The following information is associated with a Initial Licensing Study:

### Activities and Equipment

#### 591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

**Comment**

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

**Technical Assistance**

591-1-1-.12(6) - Please ensure all toys and child materials are accessible to the children in all classrooms.

**Correction Deadline: 1/4/2020**

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

Met

**Comment**

Center does not provide swimming activities, per the Director.

### Facility

#### 591-1-1-.06 Bathrooms

Technical Assistance

**Technical Assistance**

591-1-1-.06 - Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

**Comment**

Documentation is on file regarding the exhaust fan system. The system does not have an on/off switch.

#### 591-1-1-.19 License Capacity(CR)

Met

**Comment**

The center's overall capacity measured 152 children.

#### 591-1-1-.25 Physical Plant - Safe Environment(CR)

Technical Assistance

**Technical Assistance**

591-1-1-.25 - Please be mindful to keep items that pose a hazard inaccessible to children.

**Technical Assistance**

591-1-1-.25(7) - Please ensure all storage closets are locked or latched to prevent children from having access.

**Correction Deadline: 12/5/2019**

**Technical Assistance**

591-1-1-.25(8) - Please secure all hanging cords to the wall to prevent hazards from occurring.

**Correction Deadline: 12/5/2019**

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

**Not Met**

**Technical Assistance**

591-1-1-.26 - Please ensure mulch is flushed with the concrete and the black padding underneath the swings to prevent tripping hazards.

**Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on consultant measurements that the fence measured three feet seven inches when four feet is required. The consultant also observed protruding bolts around the gates on the playground measuring between four and six threads.

**POI (Plan of Improvement)**

The Director stated she will have repairs done to the fence to ensure it meets the four foot requirement. The Director stated she would cut back the bolts.

**Correction Deadline: 1/31/2020**

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**Food Service**

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**591-1-1-.15 Food Service & Nutrition**

**Met**

**Comment**

Please discuss USDA guidelines with the parents to ensure their provided lunches meet the requirements. Please ensure a variety of food items are on site that meet the USDA guidelines.

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**Health and Hygiene**

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

**Met**

**Comment**

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation. Discussed diapering procedures with the Director on this date.

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.17 - Please ensure lids remain on trash containing organic waste.

**Comment**

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the Director on this date.

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

**Met**

**Comment**

Discussed proper medication documentation and procedures with the Director on this date.

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**Safety**

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

There were no children enrolled on this date. Regulations regarding proper discipline were discussed with the Director on this date.

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**591-1-1-.36 Transportation(CR)****Met****Comment**

The Center Director stated that the Center will not provide routine Transportation and Field Trips at this time. Consultant discussed with Center Director, all requirements needed in order to transport and conduct field trips with children. Consultant also stated to Center Director that prior to providing Transportation and/or Field Trips, the Center is required to complete and maintain documentation of current CPR and First - Aid Training, as well as two (2) clock hours of Transportation Training, regarding the Center Director and all Center Staff participating in any aspect of Transportation. Further, Consultant stated to Center Director, that prior to providing Transportation and/or Field Trips, the Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review all Transportation and Field Trip requirements.

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**Sleeping & Resting Equipment**

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

On this date, Consultant observed eight (8) of eight (8) cribs used for sleeping and resting, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards. Consultant also discussed all Infant Safe Sleeping and Resting requirements with Center Director, prior to the visit and on this date.

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**Staff Records**

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**Records Reviewed: 13****Records with Missing/Incomplete Components: 0**

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Staff # 1	Met
Date of Hire: 12/01/2019	
Staff # 2	Met
Date of Hire: 12/01/2019	
Staff # 3	Met
Date of Hire: 12/03/2019	
Staff # 4	Met
Date of Hire: 01/01/2012	
Staff # 5	Met
Date of Hire: 08/01/2019	
Staff # 6	Met
Date of Hire: 08/01/2014	
Staff # 7	Met
Date of Hire: 10/01/2012	

**Records Reviewed: 13****Records with Missing/Incomplete Components: 0**

Staff # 8 Date of Hire: 08/01/2011	Met
Staff # 9 Date of Hire: 12/01/2019	Met
Staff # 10 Date of Hire: 08/01/2019	Met
Staff # 11 Date of Hire: 08/01/2014	Met
Staff # 12 Date of Hire: 10/01/2019	Met
Staff # 13 Date of Hire: 08/01/2019	Met

**Staff Credentials Reviewed: 1****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**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

**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**

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the Director on this date.

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

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the Director on this date.