



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: 3/2/2022 **VisitType:** Licensing Study **Arrival:** 9:30 AM **Departure:** 11:45 AM

CCLC-50766

Temple Sinai Preschool

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

Regional Consultant

Shannon Curtis

Phone: (770) 342-7802

Fax: (678) 891-5904

shannon.curtis@dec.al.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation			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.
03/02/2022	Licensing Study	Good Standing	
07/19/2021	Monitoring Visit	Good Standing	
01/15/2021	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	A Infants	Infants	3	5	C	8	C	NA	NA	Floor Play, Nap, Feeding
Main	B Ones	One Year Olds	2	9	C	14	C	NA	NA	Outside
Main	C Fours	Two Year Olds	2	11	C	14	C	NA	NA	Outside
Main	D PreK		0	0	C	14	C	NA	NA	Not In Use
Main	E Threes	Three Year Olds	2	12	C	14	C	NA	NA	Free Play
Main	F Threes	Three Year Olds	2	11	C	14	C	NA	NA	Outside
Main	G Twos	Two Year Olds	2	10	C	14	C	NA	NA	Outside
Main	H Ones	Two Year Olds	2	3	C	15	C	NA	NA	Outside
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)	Four Year Olds	2	8	C	23	C	NA	NA	Circle Time
Main	Q Fours	Four Year Olds	2	9	C	22	C	NA	NA	Circle Time

Total Capacity @35 sq. ft.: 180

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 78

Total Capacity @35 sq. ft.: 180

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Toddlers	30	C
Main	Preschool	119	C

Comments

The purpose of this visit is to conduct a Licensing Study visit and to follow up to the previous visit conducted on July 19, 2021.

The Administrative Review is due by Friday, March 10, 2022.

Plan of Improvement: Developed This Date 03/02/2022

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.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



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.ga.gov 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 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)

Jamah Maman, Program Official

Date

Shannon Curtis, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

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

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Comment

Parent authorizations obtained/completed.

Facility

591-1-1-.19 License Capacity(CR)	Met
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Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)	Technical Assistance
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Comment

Center appears clean and well maintained.

Technical Assistance

Consultant discussed with the Director please be mindful to keep items that pose a hazard inaccessible to children in care on this date.

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

Playground observed to be clean and in good repair.

	Food Service
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591-1-1-.15 Food Service & Nutrition	Met
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Comment

Center menu meets USDA guidelines.

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

Hand washing requirements for diapering were discussed with the director on this date.

Comment

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

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

The Provider currently does not dispense/administer medication.

	Policies and Procedures
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591-1-1-.21 Operational Policies & Procedures	Met
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Comment

Program observed complete emergency drills as of February 11, 2022 on this date.

591-1-1-.27 Posted Notices	Met
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Comment

Observed all required posted notices.

	Safety
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591-1-1-.05 Animals	Met
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Comment

Center does not keep animals on premises.

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-.13 Field Trips(CR)	Met
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Comment

Center does not participate in field trips at this time.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 37

Records with Missing/Incomplete Components: 0
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Staff # 1	Met
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Staff # 2	Met
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Date of Hire: 06/07/2021

Staff # 3	Met
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Date of Hire: 12/01/2019

Staff # 4	Met
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Date of Hire: 12/01/2019

Staff # 5	Met
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Date of Hire: 06/07/2021

Staff # 6	Met
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Staff # 7	Met
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Date of Hire: 01/19/2021

Staff # 8	Met
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Date of Hire: 12/01/2021

Staff # 9	Met
Staff # 10	Met
Date of Hire: 02/02/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 11	Met
Date of Hire: 08/09/2021	
Staff # 12	Met
Date of Hire: 06/07/2021	
Staff # 13	Met
Staff # 14	Met
Date of Hire: 06/07/2021	
Staff # 15	Met
Date of Hire: 07/29/2021	
Staff # 16	Met
Date of Hire: 08/23/2021	
Staff # 17	Met
Date of Hire: 01/19/2021	
Staff # 18	Met
Date of Hire: 06/07/2021	
Staff # 19	Met
Date of Hire: 01/01/2012	
Staff # 20	Met
Date of Hire: 08/01/2019	
Staff # 21	Met
Date of Hire: 08/01/2014	
Staff # 22	Met
Staff # 23	Met
Date of Hire: 10/01/2012	
Staff # 24	Met
Date of Hire: 08/01/2011	

Staff # 25	Met
Date of Hire: 12/01/2021	
Staff # 26	Met
Date of Hire: 12/01/2019	
Staff # 27	Met
Date of Hire: 08/01/2019	
Staff # 28	Met
Date of Hire: 08/01/2014	
Staff # 29	Met
Date of Hire: 06/14/2021	
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Staff # 34	Met
Staff # 35	Met
Date of Hire: 10/01/2019	
Staff # 36	Met
Staff # 37	Met
Date of Hire: 08/01/2019	

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 for 32 staff members on this date.

Comment

Director provided eight files for employees hired since last visit on July 19, 2021 on this date.

591-1-1-.14 First Aid & CPR **Met****Comment**

Complete first aid kits observed in center and on vehicles.

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

Consultant observed documentation of completed Health and Safety Orientation Training for new hires on this date.

Comment

Documentation observed of required staff training.

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.