



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: 4/4/2024 **VisitType:** Licensing Study

Arrival: 10:00 AM **Departure:** 2:00 PM

CCLC-1837

The Weinstein School

5342 Tilly Mill Rd. Dunwoody, GA 30338 DeKalb County
(678) 812-3800 kim.sucan@atlantajcc.org

Regional Consultant

Roslyn Williams

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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.
04/04/2024	Licensing Study	Good Standing	
07/28/2023	Complaint Closure	Good Standing	
07/18/2023	Complaint Investigation & Monitoring Visit	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
KFC (AfterSchool)	Center		0	0	C	17	C	23	C	Not In Use
KFC (AfterSchool)	Left Hall 1st L		0	0	C	15	C	21	C	Not In Use
KFC (AfterSchool)	Left Hall 1st R		0	0	C	13	C	18	C	Not In Use
Total Capacity @35 sq. ft.: 45			Total Capacity @25 sq. ft.: 1215							
Main	124	One Year Olds	2	9	C	16	C	NA	NA	Transitioning
Main	125	One Year Olds	2	7	C	16	C	NA	NA	Transitioning
Main	126	One Year Olds	2	8	C	18	C	NA	NA	Transitioning
Main	127	One Year Olds	3	7	C	17	C	NA	NA	Free Play
Main	128	One Year Olds	2	10	C	18	C	NA	NA	Free Play
Main	129	Infants	2	8	C	15	C	NA	NA	Transitioning
Main	180		0	0	C	13	C	NA	NA	Not In Use
Main	182		0	0	C	28	C	NA	NA	Not In Use
Main	184		0	0	C	15	C	NA	NA	Not In Use
Main	186		0	0	C	15	C	NA	NA	Not In Use
Main	188		0	0	C	13	C	NA	NA	Not In Use
Main	201	Three Year Olds	2	14	C	22	C	NA	NA	Transitioning
Main	202	Three Year Olds	3	14	C	21	C	NA	NA	Centers
Main	203	Five Year Olds	2	9	C	22	C	NA	NA	Centers

Main	204	Four Year Olds	2	14	C	21	C	NA	NA	Centers
Main	205	Three Year Olds	2	12	C	22	C	NA	NA	Centers
Main	206	Four Year Olds	2	12	C	21	C	NA	NA	Story
Main	207	Four Year Olds	2	13	C	23	C	NA	NA	Centers
Main	208	Four Year Olds	2	18	C	21	C	NA	NA	Centers
Main	211	Infants	2	7	C	10	C	NA	NA	Floor Play
Main	219	Infants	2	5	C	9	C	NA	NA	Floor Play
Main	220	Two Year Olds	2	7	C	8	C	NA	NA	Free Play
Main	221	Two Year Olds	2	9	C	20	C	NA	NA	Free Play
Main	222	Two Year Olds	2	9	C	20	C	NA	NA	Free Play
Main	223	Two Year Olds	2	8	C	20	C	NA	NA	Free Play
Main	224	Three Year Olds	2	11	C	20	C	NA	NA	Centers
Main	225	Two Year Olds	2	9	C	20	C	NA	NA	Free Play
Main	226	Three Year Olds	3	11	C	20	C	NA	NA	Centers
Main	227	Two Year Olds	3	9	C	20	C	28	C	Free Play
Main	228	Three Year Olds	2	12	C	20	C	NA	NA	Centers
Main	229	Two Year Olds	2	7	C	20	C	NA	NA	Free Play
Main	Dance Studio		0	0	C	15	C	20	C	Not In Use
Main	Discovery Center		0	0	C	25	C	35	C	Not In Use
Main	Hawks Alcove		0	0	C	7	C	NA	NA	Not In Use
Main	Marcus Mendal Gym		0	0	C	200	C	NA	NA	Not In Use
Main	Mezzanine		0	0	C	26	C	36	C	Not In Use
Main	Ort Computer Lab		0	0	C	17	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 854

Total Capacity @25 sq.
ft.: 1215

Orkin House	Back Left- Youth Zone		0	0	C	6	C	NA	NA	Not In Use
Orkin House	Back Right Room		0	0	C	19	C	NA	NA	Not In Use
Orkin House	Front Left Room		0	0	C	19	C	NA	NA	Not In Use
Orkin House	Front Right Room		0	0	C	8	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 52

Total Capacity @25 sq.
ft.: 1215

Total # Children this Date: 259 Total Capacity @35 sq. ft.: 951

Total Capacity @25 sq.
ft.: 1215

Building	Playground	Playground Occupancy	Playground Compliance
Main	Field 1 & 2	473	C
Main	Main Building Playground	199	C
Orkin House	Kidzone Playground	24	C

Comments

Visit completed

Plan of Improvement: Developed This Date 04/04/2024

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), 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)



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@decal.ga.gov for more information. Free technical assistance is available!

Kim Sucan, Program Official

Date

Roslyn Williams, Regional 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-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(1) - Please ensure that all lesson plans are dated for the current week.

Correction Deadline: 4/4/2024

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)

N/A

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Not Met

Finding

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on observation that the exhaust fans were not working in rooms 202,208, 223, 229, and 227.

POI (Plan of Improvement)

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

Correction Deadline: 5/31/2024

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)**Not Met****Technical Assistance**

591-1-1-.25 - Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the potentially hazardous items were stored accessible to children in the following rooms:

Room 122-rubber gloves and baby wipes in a book bag on a shelf

Room 125- unlocked cabinet with vacuum cleaner

Room 203- unlocked cabinet with cleaning products

Room 204- unlocked cabinet with cleaning products

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 4/4/2024

Recited on 4/4/2024

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the ceiling tile was missing in the bathroom in Room 221.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 4/30/2024

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

591-1-1-.26(6) - Routine equipment maintenance was discussed.

Correction Deadline: 4/14/2024

Health and Hygiene

591-1-1-.07 Children's Health**Not Met****Finding**

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that a child had a string with an object attached around their neck.

POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement.

Correction Deadline: 4/4/2024

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.

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

Comment

Documentation for medication dispensing observed complete.

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) **Not Met**

Finding

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on observation that there were torn mats with the foam exposed in rooms 201 and 204.

POI (Plan of Improvement)

The Center will ensure that cots and mats are of sound construction and of sufficient size to accommodate the size and weight of the child and mats are in good repair, washable, covered with a waterproof material and is at least two inches thick.

Correction Deadline: 4/30/2024

Finding

591-1-1-.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined based on observation that the mats were stored with the bedding touching other bedding in Room 125.

POI (Plan of Improvement)

The Center will store cots and mats so children do not have access to them and they don't take up play space and will store them so each child's bedding is separate from the others.

Correction Deadline: 4/4/2024

Staff Records

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

Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR)	Met
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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
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Comment

Center observed to maintain appropriate staff:child ratios.

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

Staff observed to provide direct supervision and be attentive to children's needs.