



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: 8/15/2024 **VisitType:** Monitoring Visit

Arrival: 9:30 AM **Departure:** 11:00 AM

CCLC-2706

Westminster Schools, Inc.

1424 W Paces Ferry Road, NW Atlanta, GA 30327 Fulton County
(404) 367-5124 rachelperez@westminster.net

Regional Consultant

Marlene Emelle

Phone: (912) 544-9594

Fax: (404) 656-0351

marlene.emelle@decal.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.
08/15/2024	Monitoring Visit	Good Standing	
02/21/2024	Complaint Closure	Good Standing	
02/21/2024	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
Main	Banyan	Three Year Olds	2	4	C	10	C	NA	NA	Art
Main	Chestnut	Infants	2	6	C	10	C	NA	NA	Free Play
Main	Elm	Infants	2	5	C	10	C	NA	NA	Free Play, Feeding
Main	Fig		0	0	C	9	C	NA	NA	Not In Use
Main	Jacaranda		0	0	C	6	C	NA	NA	Not In Use
Main	Sycamore		0	0	C	10	C	NA	NA	Not In Use
Main	Upstairs-Baobab		0	0	C	3	C	NA	NA	Not In Use
Main	Upstairs-Magnolia		0	0	C	8	C	NA	NA	Not In Use
Main	Upstairs-Maple	One Year Olds	2	8	C	11	C	NA	NA	Art
Main	Upstairs-Pine	Four Year Olds	2	4	C	12	C	NA	NA	Art
Main	Upstairs-Pre-K	One Year Olds and Two Year Olds	2	9	C	17	C	NA	NA	Story
Main	Upstairs-Sequoia	Two Year Olds	2	6	C	18	C	NA	NA	Circle Time
Main	Willow		0	0	C	10	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.:			134		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 42			Total Capacity @35 sq. ft.:		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	111	C

Comments

The purpose of this visit was to conduct Monitoring Visit and Follow up.

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.decgal.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 user id 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@decgal.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

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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

Consultant observed a variety of equipment and toys throughout the center.

591-1-1-35 Swimming Pools & Water-related Activities(CR) **N/A**

Comment

Consultant observed 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

Consultant observed center appears clean and well maintained.

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

Comment

Consultant observed playground to be clean and in good repair.

Health and Hygiene

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

Comment

Consultant discussed with staff proper knowledge of diapering procedures.

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

Comment

Consultant observed proper hand washing throughout the center.

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

Consultant reviewed documentation for medication dispensing complete.

Safety

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

Consultant observed staff to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)**N/A****Comment**

Consultant observed center does not provide routine transportation.

Sleeping & Resting Equipment

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

Consultant discussed with staff SIDS and infant sleeping position.

Comment

Consultant observed pleasant naptime environment .

Staff Records

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

Consultant reviewed criminal record checks to be complete.

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**

Correction Deadline: 2/21/2024

Corrected on 8/15/2024

.32(7) - Previous citation corrected on this date. Consultant observed staff members providing supervision inside the classroom.