



**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:** 6/11/2025 **VisitType:** Complaint Investigation & Licensing Study **Arrival:** 10:00 AM **Departure:** 2:45 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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Joint with: Jessica Johnson

**Mailing Address**

Same

**Quality Rated:** No

| Compliance Zone Designation |                                           |               | <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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|-----------------------------|-------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 06/11/2025                  | Complaint Investigation & Licensing Study | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 04/04/2024                  | Licensing Study                           | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 07/28/2023                  | Complaint Closure                         | 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             | 3                                | 11       | C    | 16         | C            | NA         | NA           | Free Play,Diapering      |
| Main                           | 125             |                           | 0                                | 0        | C    | 16         | C            | NA         | NA           | Not In Use               |
| Main                           | 126             | One Year Olds             | 2                                | 8        | C    | 18         | C            | NA         | NA           | Centers                  |
| Main                           | 127             |                           | 0                                | 0        | C    | 17         | C            | NA         | NA           | Not In Use               |
| Main                           | 128             | Infants and One Year Olds | 2                                | 7        | C    | 18         | C            | NA         | NA           | Transitioning            |
| Main                           | 129             | Infants                   | 2                                | 5        | C    | 15         | C            | NA         | NA           | Transitioning,Floor Play |
| 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 | 13 | C | 22  | C | NA | NA | Transitioning        |
| Main | 202               | Three Year Olds                   | 2 | 13 | C | 21  | C | NA | NA | Centers              |
| Main | 203               | Two Year Olds and Three Year Olds | 2 | 11 | C | 22  | C | NA | NA | Circle Time          |
| Main | 204               | Four Year Olds                    | 4 | 7  | C | 21  | C | NA | NA | Snack                |
| Main | 205               |                                   | 0 | 0  | C | 22  | C | NA | NA | Not In Use           |
| Main | 206               | Four Year Olds                    | 2 | 15 | C | 21  | C | NA | NA | Story                |
| Main | 207               | Four Year Olds                    | 3 | 16 | C | 23  | C | NA | NA | Centers              |
| Main | 208               | Four Year Olds                    | 4 | 16 | C | 21  | C | NA | NA | Centers              |
| Main | 211               | Infants                           | 2 | 5  | C | 10  | C | NA | NA | Nap                  |
| Main | 219               |                                   | 0 | 0  | C | 9   | C | NA | NA | Not In Use           |
| Main | 220               |                                   | 0 | 0  | C | 8   | C | NA | NA | Not In Use           |
| Main | 221               | Two Year Olds                     | 3 | 12 | C | 20  | C | NA | NA | Centers              |
| Main | 222               | Two Year Olds                     | 2 | 12 | C | 20  | C | NA | NA | Music                |
| Main | 223               | Two Year Olds                     | 3 | 10 | C | 20  | C | NA | NA | Centers              |
| Main | 224               | Three Year Olds                   | 3 | 9  | C | 20  | C | NA | NA | Centers              |
| Main | 225               | Three Year Olds                   | 4 | 15 | C | 20  | C | NA | NA | Centers              |
| Main | 226               | Three Year Olds                   | 3 | 13 | C | 20  | C | NA | NA | Clean Up,Circle Time |
| Main | 227               | Two Year Olds                     | 3 | 9  | C | 20  | C | 28 | C  | Circle Time          |
| Main | 228               | Three Year Olds                   | 2 | 8  | C | 20  | C | NA | NA | Outside              |
| Main | 229               | Two Year Olds                     | 4 | 11 | C | 20  | C | NA | NA | Outside              |
| 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: 226

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                     |

| Enrolled Children |         |         |         |         |                    |                   |
|-------------------|---------|---------|---------|---------|--------------------|-------------------|
| Under 1 years     | 1 years | 2 years | 3 years | 4 years | 5 years (Prekonly) | 5 years and older |
| 16                | 44      | 73      | 86      | 64      | 0                  | 0                 |

### Comments

The investigative findings were not concluded on this date. The investigation remains open pending additional information. Upon completion, the findings will be reviewed with the child care program and a final copy of the report will be sent.

Plan of Improvement: Developed This Date

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.

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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), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://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.

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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 Quality Rated/CAPS Update:**

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 CAPS/ QR Provisional Status, allowing for scholarships while working toward an initial star rating. Provisional Status eligibility will be determined at the time of CAPS enrollment as part of the CAPS application process.

**Contact the Quality Rated help desk at 855-800-7747 or [qualityrated@decal.ga.gov](mailto:qualityrated@decal.ga.gov) for more information. Free technical assistance is available!**



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**(Findings Report)**

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**Study**

**CCLC-1837**

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Joint with: Jessica Johnson

**Mailing Address**

Same

**The following information is associated with a Licensing Study Visit:**

**Activities and Equipment**

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

**Not Met**

**Finding**

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that the vinyl surfaces on the sofas were peeling and accessible to children in Room 226 and 227.

**POI (Plan of Improvement)**

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

**Correction Deadline: 6/30/2025**

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.35(6) - Documentation procedures were discussed with the staff.

**Correction Deadline: 6/11/2025**

**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: 6/30/2025**

**Recited on 6/11/2025**

**Technical Assistance**

591-1-1-.19(1) - License capacity requirements for Rooms 122 and 123 were discussed with staff.

**Correction Deadline: 6/11/2025**

**591-1-1-.25 Physical Plant - Safe Environment(CR)****Not Met****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 202 wipes on top of the plastic shelf, paper towel dispenser, and storage rack behind the restroom door door, plastic bags and rubber gloves in an unlocked drawer, hanging cords behind the teacher's desk, sunscreen in a child's book bag.

Room 206- wipes in the bathroom

Room 208- plastic bag in bathroom, peeling paint in the dramatic play area

Room 228- wipes in the bathroom

**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: 6/11/2025**

**Recited on 6/11/2025**

**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 there was peeling paint in the dramatic play area and accessible to children in Rooms 206 and 207. It was further determined that there were carpet stains in Room 229.

**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: 6/30/2025**

**Recited on 6/11/2025**

**591-1-1-.26 Playgrounds(CR)****Not Met****Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that there was rust on the tricycles on both playgrounds

**POI (Plan of Improvement)**

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

**Correction Deadline: 6/30/2025**

**Health and Hygiene****591-1-1-.07 Children's Health****Met**

**Correction Deadline: 4/4/2024**

**Corrected on 6/11/2025**

**.07(5) - The previous citation was corrected.**

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|                                                        |            |
|--------------------------------------------------------|------------|
| <b>591-1-1-.10 Diapering Areas &amp; Practices(CR)</b> | <b>Met</b> |
|--------------------------------------------------------|------------|

**Comment**

Proper diapering procedures observed.

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|                                |            |
|--------------------------------|------------|
| <b>591-1-1-.17 Hygiene(CR)</b> | <b>Met</b> |
|--------------------------------|------------|

**Comment**

Staff were observed to remind children to wash hands.

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|                                    |            |
|------------------------------------|------------|
| <b>591-1-1-.20 Medications(CR)</b> | <b>Met</b> |
|------------------------------------|------------|

**Comment**

Discussed proper medication documentation and procedures.

|               |
|---------------|
| <b>Safety</b> |
|---------------|

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|                                   |            |
|-----------------------------------|------------|
| <b>591-1-1-.11 Discipline(CR)</b> | <b>Met</b> |
|-----------------------------------|------------|

**Comment**

Staff were observed to maintain a positive learning environment on this date.

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|                                       |            |
|---------------------------------------|------------|
| <b>591-1-1-.36 Transportation(CR)</b> | <b>N/A</b> |
|---------------------------------------|------------|

**Comment**

Center does not provide routine transportation.

|                                         |
|-----------------------------------------|
| <b>Sleeping &amp; Resting Equipment</b> |
|-----------------------------------------|

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|                                                               |            |
|---------------------------------------------------------------|------------|
| <b>591-1-1-.30 Safe Sleeping and Resting Requirements(CR)</b> | <b>Met</b> |
|---------------------------------------------------------------|------------|

**Correction Deadline: 4/30/2024**

**Corrected on 6/11/2025**

**.30(1)(b)1 - The previous citation was corrected. The consultant observed that the mats were in good condition.**

**Correction Deadline: 4/4/2024**

**Corrected on 6/11/2025**

**.30(4) - The previous citation was corrected. The consultant observed proper storage of mats.**

|                      |
|----------------------|
| <b>Staff Records</b> |
|----------------------|

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|                                                                             |            |
|-----------------------------------------------------------------------------|------------|
| <b>591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)</b> | <b>Met</b> |
|-----------------------------------------------------------------------------|------------|

**Comment**

Criminal record checks were observed to be complete.

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|                              |            |
|------------------------------|------------|
| <b>591-1-1-.31 Staff(CR)</b> | <b>Met</b> |
|------------------------------|------------|

**Comment**

Staff observed to be compliant with applicable laws and regulations.

|                                 |
|---------------------------------|
| <b>Staffing and Supervision</b> |
|---------------------------------|

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|                                                          |            |
|----------------------------------------------------------|------------|
| <b>591-1-1-.32 Staff:Child Ratios and Group Size(CR)</b> | <b>Met</b> |
|----------------------------------------------------------|------------|

**Comment**

Center observed to maintain appropriate staff:child ratios.

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|                                    |            |
|------------------------------------|------------|
| <b>591-1-1-.32 Supervision(CR)</b> | <b>Met</b> |
|------------------------------------|------------|

**Comment**

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