



**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: 6/2/2021 **VisitType:** Monitoring Visit **Arrival:** 11:15 AM **Departure:** 12:00 PM

CCLC-142

The Sunshine House #51

980 Wiley Bridge Road Woodstock, GA 30188 Cherokee County
(770) 924-7847 center51@sshouse.com

Regional Consultant

Rachael Brown

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rachael.brown@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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.
06/02/2021	Monitoring Visit	Good Standing	
06/01/2021	Incident Investigation & Follow Up	Good Standing	
11/16/2020	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	1L		0	0	C	22	C	31	C	Not In Use
Main	1R	Infants	2	7	C	16	C	NA	NA	Floor Play, Feeding
Main	2L	Four Year Olds	1	14	C	20	C	28	C	Free Play
Main	2R	One Year Olds	2	7	C	17	C	NA	NA	Story
Main	2R Back	Two Year Olds	2	13	C	17	C	NA	NA	Outside
Main	3L	Six Year Olds and Over	1	18	C	24	C	34	C	Outside
Main	3R	Three Year Olds and Four Year Olds	1	15	C	22	C	31	C	Outside
Total Capacity @35 sq. ft.: 138						Total Capacity @25 sq. ft.: 174				
Total # Children this Date: 74			Total Capacity @35 sq. ft.: 138			Total Capacity @25 sq. ft.: 174				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	150	C

Comments

A virtual inspection was conducted on June 2, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 1, 2021 was reviewed during the virtual inspection.

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.dec.al.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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov

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), e-mail the following information to CCSRefutations@dec.al.ga.gov.

- 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.al.ga.gov/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.

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)

Lanneshia Familuji, Program Official

Date

Rachael Brown, Consultant

Date



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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

A Virtual Visit was conducted due to the COVID-19 pandemic. A variety of equipment and toys were observed throughout the center and equipment observed to be secure.

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

N/A

Comment

Center does not provide swimming activities. No Pool on property.

Facility

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Licensed capacity observed to be met by center.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. No hazards observed accessible to children on this date.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair.

Correction Deadline: 10/15/2019

Corrected on 6/2/2021

.26(4) - Citation observed to be corrected on this date. Consultant observed screw caps to be placed over screws along the playground fence. Screw caps observed to be secure and in place.

Correction Deadline: 10/15/2019

Corrected on 6/2/2021

.26(9) - Citation observed to be corrected on this date. Consultant observed the yellow large play equipment to be repainted and smooth. Consultant observed two tricycles to have been removed and the two remaining tricycles handles to have caps.

Health and Hygiene

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the staff on this date. During the virtual walk through the diapering area was observed and the provider displayed proper knowledge of the rules and regulations.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing requirements were discussed with the Director on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Technical Assistance

Technical Assistance

591-1-1-.21(1)(p) - Ensure a written emergency plan is completed for emergencies outlined in the rule.

Correction Deadline: 6/7/2021

Correction Deadline: 9/30/2019

Corrected on 6/2/2021

.21(3) - Citation observed to be corrected on this date. Consultant observed documentation of complete emergency drills.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date. Redirection stated to be used throughout the center.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The vehicles were observed and appeared to be in good repair. The vehicles had an approved fire extinguisher and first aid kit on this date. Complete annual vehicle inspection and transportation logs were observed to be complete.

Sleeping & Resting Equipment

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. SIDS and infant sleeping position were discussed. Cribs and rest mats observed to be in good repair and sheets/blankets stated to be laundered appropriately.

Staff Records**Records Reviewed: 17****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 04/05/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 2	Met
Date of Hire: 01/24/2019	
Staff # 3	Met
Date of Hire: 11/03/2020	
Staff # 4	Met
Staff # 5	Met
Date of Hire: 03/04/2009	
Staff # 6	Met
Date of Hire: 01/25/2008	
Staff # 7	Met
Date of Hire: 08/21/2012	
Staff # 8	Met
Date of Hire: 01/08/2002	
Staff # 9	Met
Date of Hire: 04/25/2019	
Staff # 10	Met
Date of Hire: 07/25/2018	
Staff # 11	Met
Date of Hire: 08/04/2008	
Staff # 12	Met
Date of Hire: 12/23/2018	
Staff # 13	Met
Date of Hire: 01/18/2018	

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

Staff # 14 Met
Date of Hire: 01/26/2011

Staff # 15 Met

Staff # 16 Met

Staff # 17 Met
Date of Hire: 05/24/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff Credentials Reviewed: 5

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

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 1, 2021.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratio was observed.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.