



**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:** 12/7/2022    **VisitType:** Monitoring Visit    **Arrival:** 9:40 AM    **Departure:** 12:30 PM

**CCLC-145**

**The Sunshine House #55**

1794 Eagle Drive Woodstock, GA 30189 Cherokee County  
 (770) 517-6541 center55@sshhouse.com

**Mailing Address**  
 Same

**Regional Consultant**

Sharnette Glenn

Phone: 404-651-8365  
 Fax: 404-334-4612  
 sharnette.glenn@decal.ga.gov

Joint with: Jessica Grant

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<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.
12/07/2022	Monitoring Visit	Good Standing	
03/24/2022	Licensing Study	Good Standing	
12/27/2021	POI Follow Up	Good Standing	

  

<b>Good Standing</b>	- Program is demonstrating an acceptable level of performance in meeting the rules.
<b>Support</b>	- Program performance is demonstrating a need for improvement in meeting rules.
<b>Deficient</b>	- Program is not demonstrating an acceptable level of performance in meeting the rules.

**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- Ft L		0	0	C	18	C	25	C	Not In Use	
Main	B- 2L	PreK	2	11	C	18	C	26	C	Centers	
Main	C- 3L	PreK	2	13	C	22	C	NA	NA	Snack	
Main	D 5R	Three Year Olds	1	12	C	14	C	NA	NA	Centers	
Main	E- 4R	Two Year Olds	1	7	C	12	C	NA	NA	Centers	
Main	F- 3R	Infants	1	5	C	10	C	NA	NA	Floor Play	
Main	G 2R		0	0	C	9	C	NA	NA	Not In Use	
Main	H 1R	One Year Olds	1	4	C	9	C	NA	NA	Story	
Total Capacity @35 sq. ft.:					112	Total Capacity @25 sq. ft.:					127
Total # Children this Date: 52			Total Capacity @35 sq. ft.:			112	Total Capacity @25 sq. ft.:				127

Building	Playground	Playground Occupancy	Playground Compliance
Main	School Age Playground	78	C
Main	Toddler Playground	38	C

**Comments**

The purpose of this visit is to conduct a monitoring visit and to follow up on the previous visit.

Plan of Improvement: No Plan Developed 01/01/0001

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.state.ga.us/CCS/Regulations.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.state.ga.us](mailto:qualityrated@dec.state.ga.us) 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](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.'

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)

Wendy Mundt, Program Official

Date

Sharnette Glenn, Consultant

Date

Jessica Grant, 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 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-.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**

No hazards observed accessible to children on this date.

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

**Met**

**Comment**

Playground observed to be clean and in good repair.

**Health and Hygiene**

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

**Met**

**Comment**

Proper diapering procedures observed.

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

**Comment**

Proper hand washing observed throughout the center.

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**591-1-1-.20 Medications(CR)** **N/A**

**Comment**

The Provider currently does not dispense/administer medication.

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**Safety**

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

**Comment**

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

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

**Correction Deadline: 4/3/2022**

**Corrected on 12/7/2022**

**.36(3)(a-b) - The previous citation was corrected. The consultant reviewed the documents, and the transportation training for the staff is active.**

**Correction Deadline: 3/29/2022**

**Corrected on 12/7/2022**

**.36(4)(a) - The previous citation was corrected. The consultant reviewed the center's annual vehicle inspection, it was dated April 6, 2022.**

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**Sleeping & Resting Equipment**

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

**Comment**

Discussed SIDS and infant sleeping position.

**Correction Deadline: 3/24/2022**

**Corrected on 12/7/2022**

**.30(1)(a)3 - The previous citation was corrected. The consultant observed all crib sheets tight fitted in each crib.**

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**Staff Records**

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**Records Reviewed: 11**

**Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 07/29/2022

Staff # 2 Met

Staff # 3 Met

Date of Hire: 03/16/2021

Staff # 4 Met

Date of Hire: 04/26/2010

Staff # 5 Met

**Records Reviewed: 11**

**Records with Missing/Incomplete Components: 0**

Staff # 6 Met

Staff # 7 Met

Date of Hire: 10/26/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 8 Met

Date of Hire: 02/02/2002

Staff # 9 Met

Date of Hire: 08/01/2006

Staff # 10 Met

Date of Hire: 10/15/2020

Staff # 11 Met

Date of Hire: 07/27/2020

**Staff Credentials Reviewed: 4**

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

**Comment**

Criminal record checks were observed to be complete.

**591-1-1-.33 Staff Training Defer**

**Defer**

591-1-1-.33(3)- The staff training will be reviewed during the next license visit.

**POI (Plan of Improvement)**

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

**Correction Deadline: 4/23/2022**

**Defer**

591-1-1-.33(5)- The staff training will be reviewed during the next license visit.

**POI (Plan of Improvement)**

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

**Correction Deadline: 4/23/2022**

**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.

**Comment**

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