

Date: 3/29/2023 VisitType: POI Follow Up

Arrival: 12:45 PM Departure: 1:20 PM

Departure. 1.20 F

CCLC-145

The Sunshine House #55

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

Regional Consultant

Sharnette Glenn

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

Mailing Address

Same



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					
03/29/2023	POI Follow Up	Good Standing	standing, support, and deficient.					
02/24/2023	Complaint Closure	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
02/14/2023	Complaint Investigation & Licensing Study	Good Standing	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.					

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	С	18	С	25	С	Nap,Not In Use
Main	B- 2L	GA PreK	1	12	С	18	С	26	С	Nap
Main	C- 3L	GA PreK	1	14	С	22	С	NA	NA	Nap
Main	D 5R	Three Year Olds	2	14	С	14	С	NA	NA	Nap
Main	E- 4R		0	0	С	12	С	NA	NA	Not In Use
Main	F- 3R	Infants and One Year Olds	2	7	С	10	С	NA	NA	Nap,Diapering,F loor Play
Main	G 2R		0	0	С	9	С	NA	NA	Not In Use
Main	H 1R		0	0	С	9	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 7	112		Total C ft.: 127	apacity @	25 sq.	** <u></u>		
Total # C	hildren this Date: 47	Total Capacity @35 sq. ft · /	112		Total (anacity @	25 60			

Total # Children this Date: 47 Total Capacity @35 sq. ft.: 112

Total Capacity @25 sq. ft.: 127

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

Comments

The purpose of this visit is to conduct a follow up.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Wendy Mundt, Program Official

Date

Date

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

(Findings Report)

Arrival: 12:45 PM

Date: 3/29/2023 VisitType: POI Follow Up

CCLC-145

The Sunshine House #55

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

Mailing Address Same

The following information is associated with a POI Follow Up:

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

Correction Deadline: 2/14/2023

Corrected on 3/29/2023

.11(2) - The previous citation was corrected.



Met

Safety

Departure: 1:20 PM

Regional Consultant Sharnette Glenn

Phone: 404-651-8365

sharnette.glenn@decal.ga.gov

Fax: 404-334-4612