



**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:** 9/27/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:00 AM **Departure:** 1:00 PM

**CCLC-38943**

**Sunbrook Academy at Luella Academy**

235 Walker Drive McDonough, GA 30253 Henry County  
 (770) 914-1933 director.luella@sunbrookacademy.com

**Regional Consultant**

Yolanda Marable

Phone: (770) 357-9953

Fax: (678) 302-2432

yolanda.marable@dec.al.ga.gov

**Mailing Address**  
 Same

**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.  <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.
09/27/2022	Complaint Investigation Follow Up	Good Standing	
09/23/2022	Complaint Closure	Good Standing	
09/07/2022	Complaint Investigation Follow Up	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
Building 2	1L Pre-K	PreK	2	18	C	22	C	NA	NA	Free Play
Building 2	1R Pre-K	Four Year Olds	2	19	C	23	C	NA	NA	Free Play
Building 2	2L Pre-K	PreK	2	21	C	22	C	NA	NA	Free Play
Building 2	2R School Age		0	0	C	18	C	NA	NA	
Building 2	3L School Age		0	0	C	18	C	NA	NA	
Total Capacity @35 sq. ft.: 94			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations				
Main	A /1L	Infants	1	6	C	15	C	NA	NA	Floor Play
Main	B/2L	One Year Olds	2	7	C	21	C	NA	NA	Free Play
Main	C/3L	Two Year Olds	1	6	C	21	C	NA	NA	Free Play
Main	D/4L	One Year Olds	1	8	C	16	C	NA	NA	Free Play
Main	E/5L	Two Year Olds	2	11	C	23	C	NA	NA	Free Play
Main	F/6L	Three Year Olds	1	14	C	23	C	NA	NA	Free Play
Main	G/1R	Infants and One Year Olds	2	5	C	13	C	NA	NA	Free Play
Main	H/2R	Two Year Olds	1	10	C	21	C	NA	NA	Free Play
Main	I/3R	One Year Olds	1	5	C	12	C	NA	NA	Free Play
Main	J/4R	Four Year Olds	1	11	C	16	C	NA	NA	Free Play
Main	K/5R	PreK	2	12	C	25	C	NA	NA	Free Play
Main	L/6R		0	0	C	25	C	NA	NA	

	Total Capacity @35 sq. ft.: 231	Total Capacity @25 sq. ft.: 0
Total # Children this Date: 153	Total Capacity @35 sq. ft.: 325	Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Building 2	Building 2	421	C
Main	PG A/Right	158	C
Main	PG B/Left	162	C

#### Comments

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.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.

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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)

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Liz Lower, Program Official

Date

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Yolanda Marable, Consultant

Date



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### Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

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

Correction Deadline: 9/7/2022

Corrected on 9/27/2022

Previous citation corrected on this date.

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

Correction Deadline: 9/7/2022

Corrected on 9/27/2022

Previous citation corrected on this date.

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

Correction Deadline: 9/23/2022

Corrected on 9/27/2022

Previous citation corrected on this date.

591-1-1-.36 Transportation(CR) Not Met

**Finding**

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined by consultants observation the bus with tag number QFK4433 and QFK4434 had ripped seat exposing the yellow seat cushions and several small rips exposing the white lining under the gray leather of the bus seats.

**POI (Plan of Improvement)**

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

**Correction Deadline: 10/4/2022**

**Recited on 9/27/2022**

**Correction Deadline: 9/7/2022**

**Corrected on 9/27/2022**

**Previous citation corrected on this date.**