



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: 6/21/2017 **VisitType:** Monitoring Visit **Arrival:** 9:10 AM **Departure:** 12:30 PM

CCLC-142

The Sunshine House #51

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

Regional Consultant

Karyn Presley
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 karyn.presley@dec.al.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 standing, support, and deficient.
06/21/2017	Monitoring Visit	Good Standing	
11/22/2016	Complaint Closure	Good Standing	
10/25/2016	Incident Investigation & Follow Up	Good Standing	

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.

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	Four Year Olds	1	14	C	22	C	31	C	Centers
Main	1R	Infants and One Year Olds	1	5	C	16	C	NA	NA	Floor Play, Nap
Main	2L	Five Year Olds and Six Year Olds and Over	2	20	C	20	C	28	C	Field Trip, Transitioning
Main	2R	One Year Olds	2	12	C	17	C	NA	NA	Outside
Main	2R Back	Two Year Olds	1	8	C	17	C	NA	NA	Circle Time
Main	3L	Six Year Olds and Over	1	9	C	24	C	34	C	Free Play
Main	3R	Two Year Olds and Three Year Olds	1	12	C	22	C	31	C	Centers
Total Capacity @35 sq. ft.: 138					Total Capacity @25 sq. ft.: 174					
Total # Children this Date: 80			Total Capacity @35 sq. ft.: 138			Total Capacity @25 sq. ft.: 174				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	150	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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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O.C.G.A. Section 42.1.12(j)(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.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.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

Karyn Presley, 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-.35 Swimming Pools & Water-related Activities(CR)

Defer

Defer

591-1-1-.35(3)- Previous citation was deferred due to center not completing swimming at this time. The facility does have swimming planned for later this summer.

POI (Plan of Improvement)

The Center will ensure that adequate numbers of Staff are available to maintain the required Staff:child ratios. Staff will determine each child's swimming ability by performing a swim test and document the results of the test or will obtain copies of certificates from recognized water safety instructors for children not tested at the Center. A certified lifeguard will be present at the pool during swimming activities.

Correction Deadline: 7/27/2016

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

Discussed the following rule 591-1-1-.06(5) requires Center Staff to provide platforms or sets of steps at the toilets and lavatories to assist children who are unable to use the fixtures comfortably when child-size fixtures are not provided. In Centers with a licensed capacity of 19 or more children, the toilet facilities for children aged four (4) and older shall be suitably screened for privacy.

Correction Deadline: 7/1/2017

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

Met

Comment

Discussed maintenance of the facility.

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

Met

Correction Deadline: 8/4/2016

Corrected on 6/21/2017

.26(4) - Previous citation was observed to be corrected in that the fence was observed clean and in good repair. Discussed gate heights on the playground.

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Observed-Staff Remind Children Wash Hand

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

Met

Comment

Discussed-Documentation/Procedures

Safety

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

Met

Correction Deadline: 12/7/2016

Corrected on 6/21/2017

.11(2)(b) - Previous citation was observed to be corrected in that proper discipline was observed during today's visit.

Correction Deadline: 10/25/2016

Corrected on 6/21/2017

.11(2)(d) - Previous citation was observed to be corrected in that staff were observed to have use appropriate language with children during this visit.

591-1-1-.13 Field Trips(CR)

Technical Assistance

Comment

Observed-Complete Documentation

Technical Assistance

Discussed the following rule 591-1-1-.13(6) requires Center Staff to ensure each child on a field trip has on their person their name, and the Center's name, address and telephone number.

Correction Deadline: 6/21/2017

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

Met

Comment

Observed-Complete Documentation

Comment

Vehicle had fire extinguisher and first aid kit

Sleeping & Resting Equipment

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

Met

Comment

Observed-Pleasant Naptime Environment

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Criminal Records Check complete for all 18 staff members on this date.

591-1-1-.33 Staff Training**Met****Comment**

Health/Safety training was observed for 15 of 15 required staff on this date.

Correction Deadline: 8/3/2016**Corrected on 6/21/2017****.33(2)(a)-(b) - Previous citation was observed to be corrected in that all required staff have first year training complete on this date.****Correction Deadline: 6/1/2016****Corrected on 6/21/2017****.33(4) - Previous citation was observed to be complete in the 2016 training was observed complete on this date for all employees.**

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

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

Observed-Direct Supervision/Attentive Staff