

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: 4/16/2021 VisitType: Licensing Study Arrival: 3:00 PM Departure: 4:00 PM

CCLC-141 Regional Consultant

The Sunshine House #49

3370 Cherokee Street Kennesaw, GA 30144 Cobb County (770) 426-4519 center49@sshouse.com

Mailing Address

Same

Quality Rated: No

Octavia Humphrey

Phone: (770) 357-3234 Fax: (770) 357-3278

octavia.humphrey@decal.ga.gov

Compliance Zone Designation				
04/16/2021	Licensing Study	Good Standing		
10/21/2020	Monitoring Visit	Good Standing		
11/26/2019	Licensing Study	Good Standing		

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

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 1st front right		0	0	С	23	С	NA	NA	
Main	B 2nd Right	Five Year Olds and Six Year Olds and Over	1	4	С	19	С	NA	NA	Outside
Main	Back Right	PreK	2	32	С	61	С	NA	NA	Nap
Main	Left - Infant	Infants	2	10	С	19	С	NA	NA	Free Play,Feeding,Flo or Play
Main	Left Back	Two Year Olds	1	6	С	19	С	NA	NA	Nap
Main	Left Side on Right	One Year Olds	1	8	С	23	С	NA	NA	Nap
Main	Right side on left (middle)	Three Year Olds	1	9	С	31	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	95		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 69	Total Capacity @35 sq. ft.: 1	95		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant	5	С
Main	Preschool A	82	С
Main	Preschool B	50	С
Main	Toddler	24	С

A virtual inspection (Monitoring visit) was conducted on (April 16, 2021) with Director (Shamia Smith). An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 was reviewed during the virtual inspection.

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.decal.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

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@decal.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://decal.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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Georgia Department of Early Care and Learning

Shamia Smith, Program Official	Date	Octavia Humphrey, Consultant	Date

Georgia Department of Early Care and Learning Revision #0

Revision Date: 4/16/2021 4:58:38 PM



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Findings Report

Arrival: 3:00 PM Date: 4/16/2021 Departure: 4:00 PM VisitType: Licensing Study

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The following information is associated with a Licensing Study:

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)

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5 Records with Missing/Incomplete Components: 0

Child #1 Met

Met Child # 2

Child #3 Met

Child #4 Met

Child #5 Met

591-1-1-.08 Children's Records Met

Comment

Records were observed to be complete and well organized.

Facility

Met 591-1-1-.19 License Capacity(CR) Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment Center appears clean and well maintained. 591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment Center menu meets USDA guidelines. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing of children and staff was discussed with the director on this date. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR) Met Comment A current/completed inspection was observed for all vehicles used in transporting children this date. Comment Complete documentation of transportation observed. Sleeping & Resting Equipment

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

Met

Correction Deadline: 10/21/2020

Corrected on 4/16/2021

.30(2)(c) - Consultant observed all infants to practice safe sleep.

Records Reviewed: 23	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 08/07/2019	Met
Staff # 3	Met
Staff # 4 Date of Hire: 07/27/2018	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7 Date of Hire: 06/10/2019	Met
Staff # 8	Met
Staff # 9 Date of Hire: 09/21/2012	Met
Staff # 10	Met
Staff # 11 Date of Hire: 09/13/2019	Met
Staff # 12 Date of Hire: 09/04/2020	Met
Staff # 13 Date of Hire: 02/11/2020	Met
Staff # 14	Met
Staff # 15 Date of Hire: 01/21/2019	Met
Staff # 16 Date of Hire: 07/26/2019	Met
Staff # 17 Date of Hire: 08/12/2008	Met

Records with Missing/Incomplete Components: 0 Records Reviewed: 23 Staff # 18 Met Staff # 19 Met Staff # 20 Met Date of Hire: 06/14/2016 Staff # 21 Met Date of Hire: 06/04/2019 Staff # 22 Met Date of Hire: 06/15/2020 Staff # 23 Met Date of Hire: 05/24/2019 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 Met Correction Deadline: 12/26/2019 Corrected on 4/16/2021 .33(5) - Consultant observed staff to have valid evidence of required training. 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) Comment Center observed to maintain appropriate staff:child ratios. 591-1-1-.32 Supervision(CR) Met

Comment

Adequate supervision observed on this date.