



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: 1/9/2019 **VisitType:** Follow-Up **Arrival:** 9:30 AM **Departure:** 12:30 PM

CCLC-146

The Sunshine House #63

460 Winn Way Decatur, GA 30030 DeKalb County
 (404) 501-5659 center63@sshouse.com

Regional Consultant

Bridget Johnson

Phone: (770) 357-4913

Fax: (770) 357-4912

bridget.johnson@decal.ga.gov

Mailing Address

Same

Quality Rated:

| Compliance Zone Designation | | |
|------------------------------------|------------------------------------|---------------|
| 01/09/2019 | Incident Investigation & Follow Up | Good Standing |
| 11/28/2018 | Licensing Study | Good Standing |
| 05/01/2018 | Monitoring Visit | 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 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-1st right | Infants and One Year Olds | 2 | 5 | C | 24 | C | NA | NA | Breakfast, Floor Play |
| Main | B- 2 nd right | PreK | 2 | 19 | C | 25 | C | NA | NA | Transitioning |
| Main | C-3rd right | PreK | 2 | 17 | C | 21 | C | NA | NA | Centers |
| Main | D1-front | One Year Olds and Two Year Olds | 1 | 7 | C | 22 | C | NA | NA | Free Play |
| Main | D2-back | Two Year Olds | 2 | 8 | C | 16 | C | NA | NA | Diapering, Story |
| Main | E1-front | Three Year Olds | 1 | 8 | C | 16 | C | NA | NA | Transitioning, Centers |
| Main | E2-back | Three Year Olds and Four Year Olds | 1 | 10 | C | 15 | C | NA | NA | Centers |
| Main | F-1st Left | Infants | 1 | 3 | C | 21 | C | NA | NA | Floor Play |
| Total Capacity @35 sq. ft.: 160 | | | | | | Total Capacity @25 sq. ft.: 0 | | | | |
| Total # Children this Date: 77 | | | Total Capacity @35 sq. ft.: 160 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------------|----------------------|-----------------------|
| Main | Left - preschool | 65 | C |
| Main | Right - infants | 65 | C |

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

01/09/2019: The purpose of this visit was to conduct an incident investigation and follow-up visit. The incident investigation remained open on this date. The facility will be called and notified of the outcome of the investigation upon case closure and a copy of the final report will be sent to the facility at that time.

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.al.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@dec.al.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.al.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.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Pamela Hawkins, Program Official

Date

Bridget Johnson, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 11/28/2018

Corrected on 1/9/2019

.12(2) - Consultant observed correction of previous citation in that the blue sofa and chairs had been repaired and no foam was exposed on this date.

Correction Deadline: 11/28/2018

Corrected on 1/9/2019

.12(4) - Consultant observed correction of previous citation in that there were no stacked chairs in any of the classrooms on this date.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 12/3/2018

Corrected on 1/9/2019

.21(3) - Consultant observed correction of previous citation in that all fire, tornado, and lockdown drills were current as of this date.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 11/28/2018

Corrected on 1/9/2019

.30(1)(b)1 - Consultant observed correction of previous citation in that all rest mats were observed to have been repaired and to not have torn edges and were not porous on this date.

Staff Records

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

| | |
|--|-----|
| Staff # 1 Date of Hire: 03/12/2018 | Met |
| Staff # 2 Date of Hire: 08/14/2014 | Met |
| Staff # 3 Date of Hire: 08/01/2016 | Met |
| Staff # 4 Date of Hire: 04/30/1995 | Met |
| Staff # 5 Date of Hire: 07/10/2017 | Met |
| Staff # 6 Date of Hire: 03/12/2009 | Met |
| Staff # 7 Date of Hire: 03/25/2002 | Met |
| Staff # 8 Date of Hire: 08/01/2016 | Met |
| Staff # 9 Date of Hire: 05/20/2016 | Met |
| Staff # 10 Date of Hire: 06/15/1998 | Met |
| Staff # 11 Date of Hire: 09/24/2018 | Met |
| Staff # 12 Date of Hire: 08/01/2016 | Met |
| Staff # 13 Date of Hire: 08/01/2016 | Met |
| Staff # 14 Date of Hire: 03/12/2018 | Met |
| Staff # 15 | Met |

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Date of Hire: 12/29/2018

Staff # 16

Met

Date of Hire: 05/04/1998

Staff Credentials Reviewed: 16

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

Met

Comment

Criminal record checks were observed to be complete and satisfactory for all staff members on this date.

591-1-1-.33 Staff Training

Met

Correction Deadline: 12/5/2018

Corrected on 1/9/2019

.33(6) - Consultant observed correction of previous citation in that the two staff members who were missing annual training on the last visit were observed to have completed the required 10 hours of annual training for 2018.