

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:	11/26/2019	Complaint Investigation Follow Up	

Arrival: 9:05 AM

Departure: 10:45 AM

CCLC-147

The Sunshine House #64

300 Eagles Pointe Parkway Stockbridge, GA 30281 Henry County (770) 389-0856 center64@sshouse.com

Regional Consultant

April Brown Phone: (770) 357-5101 Fax: (770) 357-5102 april.brown@decal.ga.gov

Mailing Address

Same



			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			
11/26/2019	Complaint Investigation Follow Up	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting			
11/26/2019	Complaint Closure	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting			
10/17/2019	Complaint Investigation Follow Up	Good Standing	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	Left Side GA Pre-K		0	0	С	0	С	NA	NA	Not In Use
Main	Room A: Right Side GA Pre K		0	0	С	47	С	NA	NA	Not In Use
Main	Room B: Middle: Cubs	Infants and One Year Olds	1	5	С	30	С	NA	NA	Floor Play,Snack
Main	Room C: 2R: Penquin	One Year Olds	1	4	С	18	С	NA	NA	Free Play
Main	Room D: 3R: Turtles	Two Year Olds	1	7	С	21	С	NA	NA	Circle Time
Main	Room E: 4R: Dinosaurs	Six Year Olds and Over	1	7	С	40	С	NA	NA	Free Play
Main	Room F: 2L: Gophers		0	0	С	31	С	NA	NA	Not In Use
Main	Room G: 1L: Jelly Beans	Three Year Olds	2	12	С	21	С	NA	NA	Free Play
Total Capacity @35 so			08		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	nildren this Date: 35	Total Capacity @35 sq. ft.: 2	08		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance

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, <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
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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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Demetria Kitchens, Program Official

Date

Date

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

Correction Deadline: 10/17/2019

Corrected on 11/26/2019

Correction of citation in that the director reported two-year-old children were no longer mixed with three-year-old children unless the parents have signed a form giving permission for their two-year-old child to be combined with three-year-old children or unless they are combined for the first and or last hour of the day.

Staffing and Supervision

April Brown Phone: (770) 357-5101 april.brown@decal.ga.gov

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Findings Report

VisitType: Complaint Investigation **Date:** 11/26/2019 Follow Up

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

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