



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: 8/30/2018 **VisitType:** Monitoring Visit **Arrival:** 10:40 AM **Departure:** 1:00 PM

CCLC-148

The Sunshine House #67

1720 Montreal Circle Tucker, GA 30084 DeKalb County
 (770) 938-0311 center67@sshouse.com

Regional Consultant

Chrische Walker

Phone: (770) 359-5166

Fax: (678) 891-5618

chrische.walker@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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. 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.
08/30/2018	Monitoring Visit	Good Standing	
03/27/2018	Licensing Study	Good Standing	
12/14/2017	Incident Investigation/Monitoring Visit	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
Main	A (first right) infants/ones	Infants and One Year Olds	2	5	C	30	C	NA	NA	Feeding, Diapering, Free Play
Main	B(2nd right) one/twos	Two Year Olds	1	6	C	17	C	NA	NA	Music
Main	C(3rd right) twos/threes	Two Year Olds	1	6	C	22	C	NA	NA	Outside
Main	D(middle) twos/threes	Two Year Olds and Three Year Olds	2	10	C	21	C	NA	NA	Outside
Main	E(1st left) threes/fours	Three Year Olds	1	6	C	22	C	NA	NA	Music
Main	F (pre-k)	PreK	2	22	C	24	C	NA	NA	Music
Main	G(pre-k)	PreK	2	20	C	27	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 163						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 75			Total Capacity @35 sq. ft.: 163			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

The purpose of today's visit was to conduct a Monitoring Visit and to follow up from the previous visit on March 27, 2018. The consultant left a Documentation of Orientation form and Look Again materials on this date.

The consultant discussed the upcoming changes to the background check requirements beginning on October 1, 2018.

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.

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@decals.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://decals.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Regina Gamble, Program Official

Date

Chrische Walker, 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-.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)

N/A

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Technical Assistance

Technical Assistance

591-1-1-.25 - Please be mindful to keep items that pose a hazard inaccessible to children on the right side in Classroom A. Please ensure that all locked cabinets are in good repair.

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

Met

Comment

Playground observed to be clean and in good repair. Great job on adequate mulch on both side playgrounds.

Health and Hygiene

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

Technical Assistance

Comment

Proper diapering procedures observed in Classroom A on the right side.

Technical Assistance

591-1-1-.10(4) - Please ensure that the diaper changing table is clean and free of debris in Classroom B.

Correction Deadline: 8/30/2018

Comment

The consultant discussed labeling areas used for food preparation in Classroom C and making sure the designated area is clean.

Correction Deadline: 8/30/2018

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff stated proper knowledge of hand washing procedures.

591-1-1-.20 Medications(CR)**N/A****Comment**

The director stated that there is no medication on site and there has been no medication administered since the last visit.

Policies and Procedures**591-1-1-.29 Required Reporting****Met****Comment**

Discussed the new online required reporting requirements.

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)**N/A****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records**Records Reviewed: 16****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 02/23/2004

Staff # 2

Met

Date of Hire: 06/25/2018

Staff # 3

Met

Records Reviewed: 16**Records with Missing/Incomplete Components: 0**

Date of Hire: 01/29/2001

Staff # 4 Met

Date of Hire: 07/05/2005

Staff # 5 Met

Date of Hire: 07/21/1995

Staff # 6 Met

Date of Hire: 08/03/2015

Staff # 7 Met

Date of Hire: 01/12/2015

Staff # 8 Met

Date of Hire: 07/07/1997

Staff # 9 Met

Date of Hire: 12/11/1992

Staff # 10 Met

Date of Hire: 08/04/2014

Staff # 11 Met

Date of Hire: 04/02/2014

Staff # 12 Met

Date of Hire: 06/09/1997

Staff # 13 Met

Date of Hire: 04/05/1999

Staff # 14 Met

Date of Hire: 09/19/1994

Staff # 15 Met

Date of Hire: 12/01/1995

Staff # 16 Met

Date of Hire: 06/01/2016

Staff Credentials Reviewed: 16

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

Comment

Director provided one file for employee hired since last visit.

591-1-1-.33 Staff Training

Met

Comment

Please ensure completed orientation checklists are documented and signed for all new hires.

Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

Correction Deadline: 12/31/2018

Corrected on 8/30/2018

.33(6) - The previous citation has been corrected on this date. The consultant observed the staff member completed ten required hours for the 2018 calendar year.

591-1-1-.31 Staff(CR)

Defer

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Defer

591-1-1-.31(2)(b)2.- The consultant observed that the lead teacher has obtained 120 hours towards the CDA requirements on April 16, 2018. The consultant will review the lead teacher's CDA requirements at the next visit.

POI (Plan of Improvement)

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience. The director has a plan of action for the lead teacher.

Correction Deadline: 3/27/2018

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.