



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: 7/10/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:20 AM **Departure:** 4:15 PM

CCLC-165

The Sunshine House #96

7450 Trowbridge Road Atlanta, GA 30328 Fulton County
 (770) 668-0440 center96@sshouse.com

Regional Consultant

Sherri Thompson

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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.
07/10/2019	Complaint Investigation Follow Up	Good Standing	
06/28/2019	Incident Investigation Closure	Good Standing	
03/28/2019	Incident Investigation & Follow Up	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: 1L-Front	Two Year Olds	2	11	C	12	C	NA	NA	Circle Time
Main	B: 1L-Rear	One Year Olds	1	8	C	12	C	NA	NA	Transitioning
Main	C: 2L	Infants	2	9	C	16	C	NA	NA	Nap, Floor Play
Main	D: 3L	Three Year Olds and Four Year Olds	1	14	C	20	C	NA	NA	Outside
Main	E: 4L		0	0	C	30	C	NA	NA	
Main	F: 5L	Five Year Olds and Six Year Olds and Over	2	22	C	30	C	NA	NA	Circle Time
Main	G: 6L	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	13	C	25	C	35	C	Outside
Total Capacity @35 sq. ft.: 145						Total Capacity @25 sq. ft.: 155				
Total # Children this Date: 77			Total Capacity @35 sq. ft.: 145			Total Capacity @25 sq. ft.: 155				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A: Left-Toddler	40	C
Main	B: Middle-Preschool	60	C
Main	C: Right-School Age	40	C

Comments

The purpose of today's visit was to conduct follow-up from the previous visit and to conduct a complaint investigation. A copy of today's visit was provided and reviewed with the Assistant Program Director and the end of the visit. The Assistant Program Director provided evidence that the center has sent the verification form to our Department with regards to out of stated requests for two staff members with National Criminal background check.

Plan of Improvement: Developed This Date 07/10/2019

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.al.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@dec.al.ga.gov

Kenyatta Richardson, Program Official

Date

Sherri Thompson, Consultant

Date



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Findings Report

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

Staffing and Supervision

591-1-1-.32 Supervision(CR)**Not Met****Finding**

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs. It was determined based on the consultant's observation in the classroom used for Mini Camp, a five-year-old child was observed sleeping on a small sofa and the two staff members were on the playground with the rest of the classroom. The child was not actively supervised and watchful oversight was not demonstrated as the child was left alone for an estimated ten minutes. The classroom had gone out on the playground at 10:50 a.m. and the Consultant observed the child alone and asleep in the classroom at 11:00 a.m. The staff members had the door leading outside to playground cracked open and were observed standing outside of the doorway.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times. The staff members will receive additional training regarding supervision.

Correction Deadline: 7/10/2019