



**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:** 3/12/2018    **VisitType:** Licensing Study    **Arrival:** 10:15 AM    **Departure:** 12:30 PM

**CCLC-2530**

**MJCCA Sunshine School**

1415 Old Canton Road Marietta, GA 30062 Cobb County  
 (678) 812-3720 nancy.parker@atlantajcc.org

**Regional Consultant**

Leah Klatzker

Phone: (770) 357-7038

Fax: (770) 357-7037

leah.klatzker@dec.al.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
03/12/2018	Licensing Study	Good Standing	
08/15/2017	Monitoring Visit	Good Standing	
04/19/2017	Licensing Study	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	101 apples	Two Year Olds	2	10	C	14	C	NA	NA	Circle Time	
Main	102	Two Year Olds and Three Year Olds	3	13	C	13	C	NA	NA	Centers	
Main	103 kisses	One Year Olds	2	7	C	15	C	NA	NA	Free Play	
Main	104		0	0	C	15	C	NA	NA	Not In Use	
Main	201		0	0	C	10	C	NA	NA	Not In Use	
Main	202	Four Year Olds and Five Year Olds	1	9	C	13	C	NA	NA	Centers	
Main	203/204	Three Year Olds and Four Year Olds	1	8	C	20	C	NA	NA	Snack	
Main	205		0	0	C	10	C	NA	NA	Not In Use	
Main	206/207	Three Year Olds and Four Year Olds	2	14	C	20	C	NA	NA	Transitioning	
Main	208/209	Four Year Olds and Five Year Olds	2	10	C	20	C	NA	NA	Centers	
			Total Capacity @35 sq. ft.: 125			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Centers Request			
Total # Children this Date: 71			Total Capacity @35 sq. ft.: 125			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

Requested staff files on this date.

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](http://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](mailto: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](mailto:qualityrated@decals.ga.gov)

Nancy Parker, Program Official

Date

Leah Klatzker, Consultant

Date



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### Findings Report

**Date:** 3/12/2018    **VisitType:** Licensing Study    **Arrival:** 10:15 AM    **Departure:** 12:30 PM

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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.

**Facility****591-1-1-.19 License Capacity(CR)****Met****Comment**

Discussed movement of children to maintain capacities.

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

Center appears clean and well maintained.

**591-1-1-.26 Playgrounds(CR)****Not Met****Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation the left- side playground had a climber with red chipping paint in some areas on this date.

**POI (Plan of Improvement)**

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

**Health and Hygiene**

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

**Met**

**Comment**

Hand washing requirements for diapering were discussed with the director on this date.

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

**Met**

**Comment**

Staff were observed to remind children to wash hands.

**591-1-1-.20 Medications(CR)**

**Met**

**Comment**

Discussed proper medication documentation and procedures.

**Safety**

**591-1-1-.11 Discipline(CR)**

**Met**

**Comment**

Age-appropriate discussion and/or redirection observed.

**591-1-1-.36 Transportation(CR)**

**Met**

**Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

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

**Met**

**Comment**

Pleasant naptime environment observed.

**Staff Records**

**Records Reviewed: 32**

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

Staff # 1	Met
Date of Hire: 07/07/2017	
Staff # 2	Met
Date of Hire: 06/01/2016	
Staff # 3	Met
Date of Hire: 08/01/2016	
Staff # 4	Met
Date of Hire: 06/01/2013	
Staff # 5	Met
Date of Hire: 08/01/2006	

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Staff # 6	Met
Staff # 7	Met
Date of Hire: 09/05/1985	
Staff # 8	Met
Date of Hire: 12/06/2021	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 9	Met
Date of Hire: 09/15/2003	
Staff # 10	Met
Date of Hire: 01/18/2005	
Staff # 11	Met
Date of Hire: 10/19/2021	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 12	Met
Date of Hire: 06/01/2016	
Staff # 13	Met
Date of Hire: 02/15/2018	
Staff # 14	Met
Staff # 15	Met
Date of Hire: 06/01/2010	
Staff # 16	Met
Date of Hire: 08/01/1990	
Staff # 17	Met
Date of Hire: 01/01/2007	
Staff # 18	Met
Date of Hire: 06/01/1992	
Staff # 19	Met
Date of Hire: 03/28/1997	
Staff # 20	Met
Date of Hire: 12/07/2016	
Staff # 21	Met

**Records Reviewed: 32**

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

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Date of Hire: 09/06/2017

Staff # 22 Met

Date of Hire: 12/14/2016

Staff # 23 Met

Date of Hire: 07/06/2015

Staff # 24 Met

Date of Hire: 08/30/1973

Staff # 25 Met

Date of Hire: 02/22/2017

Staff # 26 Met

Date of Hire: 12/13/1993

Staff # 27 Met

Date of Hire: 07/26/1985

Staff # 28 Met

Date of Hire: 07/01/1994

Staff # 29 Met

Staff # 30 Met

Date of Hire: 01/28/2002

Staff # 31 Met

Date of Hire: 06/19/1997

Staff # 32 Met

Date of Hire: 08/05/1988

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**Staff Credentials Reviewed: 32**

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

**Comment**

Criminal records checks were observed to be complete.

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**591-1-1-.33 Staff Training Met**

**Correction Deadline: 9/14/2017**

**Corrected on 3/12/2018**

**.33(3) - Observed new staff to have health and safety training by thier required date.**

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

**Comment**

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

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Discussed combining children of mixed ages.

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

**Met**

**Comment**

Adequate supervision observed on this date.