



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: 7/24/2019 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 4:30 PM

CCLC-2869

Sunshine Playschool Daycare Center, Inc.

845 Bethsaida Road Riverdale, GA 30296 Clayton County
 (770) 909-8003 sunshineplayschool@yahoo.com

Mailing Address
 Same

Regional Consultant

Chilon Martin

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Joint with: Angelia Boykins

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.
07/24/2019	Monitoring Visit	Good Standing	
10/26/2018	Complaint Investigation Follow Up	Good Standing	
10/26/2018	Complaint Closure	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 - Front Middle	Three Year Olds and Four Year Olds	2	24	C	17	NC	24	C	Free Play
Main	B - Back Left	Two Year Olds	2	16	C	15	NC	NA	NA	Free Play
Main	C - Back Right	Infants and One Year Olds	3	10	C	12	C	NA	NA	Floor Play
Main	D - Back Middle	Three Year Olds and Four Year Olds	2	17	C	30	C	42	C	Free Play
Total Capacity @35 sq. ft.:			74			Total Capacity @25 sq. ft.: 93				
Total # Children this Date: 67			Total Capacity @35 sq. ft.: 74			Total Capacity @25 sq. ft.: 93				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

Employee left the facility in July 2018 and returned April 2019. Employee did not go to another childcare facility and there was more than a 6 month break in service. A one day letter was left with the director. The employee left immediately to be fingerprinted. The facility remains in ratio as the employee was not covering any classrooms. The purpose of the visit was to conduct a monitoring visit and the director was advised that a follow up visit will take place.

Plan of Improvement: Developed This Date 07/24/2019

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.decal.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@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: <https://qualityrated.decal.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@decal.ga.gov

Brandy Russell-Williams, Program Official

Date

Chilon Martin, Consultant

Date

Angelia Boykins, 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)

Met

Comment

Swimming activities provided off site. Field trip forms observed for July 11, 2019. The center went to Welcome All Park. There were two Lifeguard/First Aid/CPR/AED certificates observed for lifeguards at the facility that provides swimming for the center.

Facility

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

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that the Front Middle room was over the license capacity for the facility. There were 24 children observed in the room, ages three and four year old and the license capacity for the room is 17. The Back Left room was over the license capacity as the capacity is 15 for the room and there were 16 children, ages two year old observed in the room on this day.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 7/24/2019

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the white railing in the Front Middle classroom was peeling on both sides, the Back Middle girls and boys restroom had protruding screws that were uncovered at the base of the toilets, the Back Left room had protruding screws at the base of the toilet and the back door leading to the playground had exposed nails and gaps and holes in the wood at the bottom left and right of the door frame.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 7/24/2019

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

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that there were more than 8 nails protruding from the back fence less than one inch, there was a one inch hole on the left fence with a sharp point in the hole as well as another hole on the left fence with a jagged edge that was less than one inch and there were over two nails that were protruding from the right fence that was less than one inch.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 7/24/2019**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 that there were several pieces of equipment with peeling paint to include the red steps on the sliding board in the back left of the playground, paint chipping on the yellow car on the left side of the playground, paint chipping on the blue boat in the middle of the playground and chipping paint on the monkey bar in the middle of the playground. It was further observed that the purple jeep on the right side of the playground had a torn and tattered back left tire and there were sharp edges exposed on the tire and the purple and yellow four person seasaw is missing on o the seats which is exposing protruding metal.

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.

Correction Deadline: 8/3/2019**Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that there were three inches or less of resilient surfacing on the playground with the red and blue sliding board in the fall zone.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 8/3/2019

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that there were exposed tree roots on the right side of the playground by the tables as well as the back right of the playground, concrete on the ground was exposed on the infants playground at entry and the right side of the infants playgrounds, exposed concrete by the red and blue sliding board in the back left of the playground to the right of the red steps on the sliding board, at east 3 thorns stems were growing through the fence. It was further determined based on observation that a loose piece of wood in the back left corner of the infant playground, vines, ivy and shrubbery growing thru the fence on the infant playground, exposed wiring with sharp edges in the wall vent in front of the infant playground, torn and tattered green outdoor carpeting in front of the infant playground and grass growing on the left side of the playground as well as on front of the steps on the playground.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 7/24/2019

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Not Met

Finding

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation one staff member didn't use proper handwashing techniques after changing a child's diaper in the Back Right room (the infant's room). The staff member didn't wash their hands immediately before or after changing the diaper.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 7/24/2019

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date. The vehicle was not observed on this date due to the it not being at the facility. The vehicle was on a field trip to Skate Towne on Flat Shoals Parkway.

Sleeping & Resting Equipment**Finding**

591-1-1-.30(1)(a) requires a crib that is safety approved in compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards be provided for each infant. It was determined based on observation that there were ten infants present on this day. There were seven cribs observed in the infant room on this day which was not enough to ensure safe sleep. It was stated by a staff member in the classroom that the remaining children sleep on mats during nap time. It was stated by staff that one child under the age of one sleeps on a mat during nap time.

POI (Plan of Improvement)

The Center will provide a crib that is safety approved in compliance with CPSC and ASTM safety standards for each infant.

Correction Deadline: 8/3/2019

Staff Records

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 04/08/2016	
Staff # 2	Met
Date of Hire: 04/16/2018	
Staff # 3	Met
Date of Hire: 12/27/2018	
Staff # 4	Met
Date of Hire: 03/19/2000	
Staff # 5	Met
Date of Hire: 05/09/2005	
Staff # 6	Met
Date of Hire: 05/13/2002	
Staff # 7	Met
Date of Hire: 10/08/2003	
Staff # 8	Met
Date of Hire: 07/31/2014	

Staff # 9 Met
Date of Hire: 01/09/2019

Staff # 10 Met
Date of Hire: 07/26/2016

Staff Credentials Reviewed: 5

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Not Met

Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on a review of records that one employee did not have a current satisfactory records check on file on this day. The employee had a lapse in employment from the child care industry from July 2018 thru April 2019.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will [] to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The center will [] to ensure the CRC rules are maintained.

Correction Deadline: 7/24/2019

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Center observed to maintain appropriate staff:child ratios.