

### 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: 4/25/2023 VisitType: Incident Investigation

Closure from visit on

04/25/2023

### **CCLC-147**

### The Sunshine House #64

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

### **Region Consultant**

April Brown

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

# Mailing Address

Same

### Quality Rated: \*



Compliance Zone Designation					
04/25/2023	Incident Investigation Closure	Good Standing			
04/25/2023	Incident Investigation & Follow Up	Good Standing			
02/22/2023	Monitoring Visit	Good Standing			

**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

 Program performance is demonstrating a need for improvement in meeting rules

Deficient - Prog

 Program is not demonstrating an acceptable level of performance in meeting the rules.

Revision Date: 4/25/2023

#### Comments

II/FU completed on this date.

### Advisement of Potential for Repeated Rule Violations during Pending Investigations

This report shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should or should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violations identified in the investigation as repeated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 to CCSRefutations@decal.ga.gov.	s report with	which you disagree.	To refute a citation(s), e-m	ail the following information		
Facility name, license number and visit date Your name, title/relationship to the facility, e-mail addres Specific rule number(s) that you are refuting, along with						
Refutations must be submitted to Child Care Services (CCS	S) within 10 k	ousiness days of the co	ompletion date.			
A sample form for submitting a refutation can be found at:	http://decal.g	a.gov/ChildCareServio	ces/RefutationInformation.a	<u>aspx</u>		
Your refutation will be forwarded to the appropriate CCS m this process, contact our office at 404-657-5562.	anager, who	will follow up with you	about your concerns. If yo	ou have any questions about		
Bright from the Start recommends that all licensed child care have this liability insurance, you are required to post a notice guardian of each child in care in writing, obtain their signature brogram at all times while the child attends the program and	e with ½ inch re to acknow	letters in a conspicuou edge receipt and main	us location in the program, tain this written acknowled	notify the parent or digment on file at the		
have read and understand the Rules and Regulations for Chave been discussed with me and I have agreed to a Plan of deficiencies, while required, will not necessarily prevent DEC any of the deficiencies cited, I have the right to refute them of	of Improveme CAL from tak	nt (POI) as indicated in ing adverse action aga	n this report. I understand ainst this facility. I understa	that correction of these and that if I disagree with		
Demetria Kitchens, Program Official Da	ate Apr	il Brown , Consultant		Date		

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### **Summary Report**

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The following information is associated with a Incident Investigation Closure:

**Activities and Equipment** 

591-1-1-.03 Activities Not Met

### **Finding Associated with Complaint**

591-1-1-.03(8) requires a center to provide individual attention to each child by responding promptly to the child's distress signals and need for comfort. 591-1-1-.03(8) requires a center to provide individual attention to each child by responding promptly to the child's distress signals and need for comfort. It was determined based on an investigation, a 10-month-old child was not provided individual attention after the child bumped her forehead on a wooden shelf and sustained a knot to the forehead area. The staff member adjacent to her did not immediately attend to the child in a prompt manner. The child was given a pacifier by another staff member after approximately 22 seconds.

### POI (Plan of Improvement)

The Center will provide staff training in when and how to respond appropriately to children's distress signals and need for comfort.

Revision Date: 4/25/2023

Correction Deadline: 4/25/2023

**Staffing and Supervision** 

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

**Not Met** 

## **Finding Associated with Complaint**

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on an investigation, a 10-month-old child was not supervised on April 13, 2023 when the child fell and hit her head on the edge of a wooden shelf. The staff member adjacent to the child did not provide watchful oversight as video footage revealed that the staff member was reading documents regarding the center instead of monitoring children in care.

### 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.

Revision Date: 4/25/2023

Correction Deadline: 4/25/2023