



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: 3/7/2023 **VisitType:** Monitoring Visit **Arrival:** 9:15 AM **Departure:** 12:05 PM

CCLC-165

The Sunshine House #96

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

Regional Consultant

Ashley Cunningham

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ashley.cunningham@decal.ga.gov

Joint with: Stephanie Clark

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.
03/07/2023	Monitoring Visit	Good Standing	
09/12/2022	Incident Investigation/Licensing Study	Good Standing	
09/12/2022	Incident Investigation 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: 1L-Front	Two Year Olds	1	4	C	12	C	NA	NA	Free Play, Transitioning
Main	B: 1L-Rear	One Year Olds	1	4	C	12	C	NA	NA	Free Play, Transitioning
Main	C: 2L	Infants	1	2	C	16	C	NA	NA	Floor Play
Main	D: 3L	Three Year Olds	1	6	C	20	C	NA	NA	Circle Time
Main	E: 4L	Four Year Olds and Five Year Olds	1	10	C	30	C	NA	NA	Transitioning
Main	F: 5L		0	0	C	30	C	NA	NA	Not In Use
Main	G: 6L	Four Year Olds and Five Year Olds	1	14	C	25	C	35	C	Circle Time
Total Capacity @35 sq. ft.: 145						Total Capacity @25 sq. ft.: 145				
Total # Children this Date: 40			Total Capacity @35 sq. ft.: 145			Total Capacity @25 sq. ft.: 145				

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

A MV was conducted on this date

Plan of Improvement: Developed This Date 03/07/2023

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.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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 1 855-800-7747 or qualityrated@dec.ga.gov for more information. Free technical assistance is available!

Jasmine Gervin, Program Official

Date

Ashley Cunningham, Consultant

Date

Stephanie Clark, Consultant

Date



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(Findings Report)

Date: 3/7/2023 **VisitType:** Monitoring Visit **Arrival:** 9:15 AM **Departure:** 12:05 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Not Met

Comment

Discussed adding equipment and toys to enhance variety.

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that the room B 1L-Rear had a green chair with a ripped front seam that exposed the foam

POI (Plan of Improvement)

The Center will ensure that green chair furniture is repaired or replaced so that the foam is not exposed to the group of children.

Correction Deadline: 3/14/2023

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)

Not Met

Technical Assistance

591-1-1-.25 - Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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 ceiling tile in the girl's restroom was stained and bulging in room F:5L and G:6L and the light fixture in the boys restroom of E:4L was hanging.

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. The center will replace the ceiling tiles in the bathroom.

Correction Deadline: 3/17/2023

Recited on 3/7/2023

Correction Deadline: 9/12/2022

Corrected on 3/7/2023

.25(7) - Previous citation corrected in that the laundry room door was locked.

Correction Deadline: 9/12/2022

Corrected on 3/7/2023

.25(8) - Previous citation corrected in the outlets in classroom G were covered in the reading area.

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

Defer

Comment

Playground observed to be clean and in good repair.

Technical Assistance

591-1-1-.26(4) - It was determined based on observation that the bottom of front fence near the parking lot on the Left-Toddler playground had a gap that measured at approximately 3 inches. Center will ensure to repair the gap so that a potential entrapment hazard will not occur. Also, please ensure that you secure the enter/exit fence gates that leads to the outside the playground.

Correction Deadline: 3/7/2023

Technical Assistance

591-1-1-.26(6) - Please ensure that all riding bikes have the rubber handles on them. The consultant observed one of four bikes missing the rubber handles.

Correction Deadline: 3/17/2023

Defer

591-1-1-.26(6)-It was determined based on Consultant observation that the section of the metal chain climber located on playground on the left side of the building was corrected. The center roped off the blue and yellow play structure and the children are not currently playing on it. They are current waiting for the new structure to arrive to be installed.

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: 8/19/2022

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.

Comment

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

Comment

Staff were observed to remind children to wash hands.

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

The Provider currently does not dispense/administer medication.

Safety

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

Age-appropriate discussion and/or redirection observed.

Comment

Staff were observed to maintain a positive learning environment on this date.

Correction Deadline: 8/9/2022

Corrected on 3/7/2023

.11(2) - Previous citation corrected the proper discipline was observed and discussed.

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

Center does not provide routine transportation at this time.

Comment

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

Correction Deadline: 9/22/2022

Corrected on 3/7/2023

.36(3)(a-b) - Previous citation corrected in that the director had current transportation training.

Defer

591-1-1-.36(4)(a)-Center staff stated the they are currently not doing transportation and had not done so since their last visit. The center plans to resume during the summer break. The maintenance check for the vehicles have been schedule.

POI (Plan of Improvement)

The Center will obtain the annual vehicle inspection.

Correction Deadline: 9/17/2022

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) **Met**

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 9 file for employees hired since last visit.

591-1-1-.14 First Aid & CPR **Defer**

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

Correction Deadline: 10/12/2022

Corrected on 3/7/2023

.14(1) - Previous citation corrected in that at least fifty percent of staff had a current first aid and CPR completed.

Defer

591-1-1-.14(1)(a)-The center currently does not have a driver and has cease transportation since their last visit. The center plans to resume transportation in the summer.

POI (Plan of Improvement)

The Center will verify proof of CPR/1st aid training and schedule Staff so that there is always a staff person on the vehicle with this training.

Correction Deadline: 9/12/2022

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

Correction Deadline: 10/12/2022

Corrected on 3/7/2023

.33(3) - Previous citation corrected in that the staff is no longer employed at the center.

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

Adequate supervision observed on this date.

Correction Deadline: 9/12/2022

Corrected on 3/7/2023

.32(7) - Previous citation corrected in the proper supervision was observed.