



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: 1/26/2024 **VisitType:** Licensing Study

Arrival: 11:00 AM

Departure: 2:30 PM

CCLC-142

The Sunshine House #51

980 Wiley Bridge Road Woodstock, GA 30188 Cherokee County
(770) 924-7847 center51@sshhouse.com

Regional Consultant

Marquita Brown-Opeloyeru

Phone: (706) 434-6831

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marquita.brown-

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Mailing Address
Same

Quality Rated: No

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.
01/26/2024	Licensing Study	Good Standing	
09/07/2023	TA Follow Up	Good Standing	
08/25/2023	TA 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	1L	GA PreK	2	16	C	22	C	31	C	Lunch
Main	1R	Infants and One Year Olds	2	12	C	16	C	NA	NA	Feeding,Nap
Main	2L	GA PreK	2	19	C	20	C	28	C	Centers
Main	2R	One Year Olds	1	8	C	17	C	NA	NA	Music
Main	2R Back	Two Year Olds	1	10	C	17	C	NA	NA	Centers
Main	3L	GA PreK	2	19	C	24	C	34	C	Centers
Main	3R	Two Year Olds and Three Year Olds and Four Year Olds	2	23	C	22	NC	31	C	Outside
Total Capacity @35 sq. ft.: 138					Total Capacity @25 sq. ft.: 138					
Total # Children this Date: 107					Total Capacity @25 sq. ft.: 138					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	150	C

Comments

The purpose of this visit was to conduct a Licensing Visit and to follow-up on the previous visit conducted on July 7, 2023.

Consultant provided a copy of the parental agreement form for mixed ages with the Center Director on this date.

Plan of Improvement: No Plan Developed

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), 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 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Lanneshia Familuji, Program Official

Date

Marquita Brown-Opeloyeru, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 7/21/2023

Corrected on 1/26/2024

.03(9) - Previous citation was corrected. Consultant did not see any staff engaging in, or allowing children or other adults to engage in, activities that could be detrimental to a child's health or well being, such as but not limited to, horse play, rough play, wrestling, or picking up a child in a manner that could cause injury on this date.

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

Technical Assistance

Comment

Consultant observed a variety of equipment and toys throughout the center.

Technical Assistance

Ensure equipment and furniture are properly secured, as applicable.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records

Met

Comment

Consultant observed parent agreements to be obtained and completed.

Comment

Consultant observed parent authorizations were obtained and completed.

Comment

Consultant observed records to be complete and well organized.

Facility**591-1-1-.06 Bathrooms****Met****Comment**

Consultant observed bathrooms to be clean and well maintained.

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 Classroom 3R had 23 children present when the room is licensed for 22 children.

POI (Plan of Improvement)

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

Correction Deadline: 1/26/2024

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

Consultant observed the center to appear clean and well maintained. Per the Director, the school will be getting painted this weekend.

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Comment

Please secure cleaning tools (i.e., broom, dust pans, plunger) out of reach of children.

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Comment**

Consultant observed the playground to be clean and in good repair.

Technical Assistance

Ensure fence gates be kept closed except when persons are entering or exiting the area, including the basketball area.

Correction Deadline: 1/26/2024

Food Service**591-1-1-.15 Food Service & Nutrition****Met****Comment**

Consultant observed the center menu to meet USDA guidelines.

591-1-1-.18 Kitchen Operations**Met****Comment**

Consultant observed the kitchen to appear clean and well organized.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Consultant observed proper diapering procedures.

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

Consultant observed proper hand washing throughout the center.

Comment

Consultant observed staff to remind children to wash hands throughout the center.

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

The Provider currently does not dispense or administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures	Met
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Comment

Consultant observed the program complete emergency drills. The last fire drill was conducted on December 8, 2023.

591-1-1-.27 Posted Notices	Met
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Comment

Consultant observed all required posted notices.

591-1-1-.29 Required Reporting	Met
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Comment

Consultant discussed with the center director reporting requirements on this date.

Safety

591-1-1-.05 Animals	N/A
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Comment

Center does not keep animals on premises.

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

Consultant observed staff to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)	Not Evaluated
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Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)	Met
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Comment

Consultant observed complete documentation of transportation on this date.

Comment

Consultant observed vehicles to have approved fire extinguishers and first aid kits on this date.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	Technical Assistance
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Comment

Consultant discussed SIDS and infant sleeping position with the infant teachers on this date.

Comment

Please ensure that cribs and cots are labeled for individual use.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the staff on this date.

Technical Assistance

Ensure all sleeping and resting equipment are arranged to avoid obstructing access to exit doors.

Correction Deadline: 1/26/2024

Staff Records

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

Comment

Consultant observed criminal record checks to be complete.

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

Comment

Consultant observed criminal records checks for all staff to be complete.

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

Comment

Consultant observed complete first aid kits in the center and on vehicles.

Comment

Consultant observed evidence of 99% of center staff certified in First Aid and CPR.

Comment

Please be mindful of training expiration dates.

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

Comment

Consultant observed documentation of required staff training.

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

Comment

Consultant observed staff to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) **Technical Assistance**

Technical Assistance

Consultant discussed with the Center Director combining children of mixed ages.

Comment

Consultant observed the center to maintain appropriate staff:child ratios.

Technical Assistance

Ensure children who turn three years old during the regular school year to remain with two-year-olds for the remainder of the school year with an agreement from the older child's Parent(s) for the continued placement.

Correction Deadline: 1/26/2024

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

Comment

Consultant observed staff to provide direct supervision and be attentive to children's needs.

