



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: 8/2/2024 **VisitType:** Monitoring Visit

Arrival: 8:30 AM **Departure:** 11:25 AM

CCLC-2869

Sunshine Playschool Daycare Center, Inc.

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

Regional Consultant

Nadia Bernard

Phone: (404) 670-9398

Fax: (706) 434-7710

nadia.bernard@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
08/02/2024	Monitoring Visit	Good Standing	
02/23/2024	Licensing Study	Good Standing	
07/27/2023	Monitoring Visit	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		0	0	C	17	C	24	C	
Main	B - Back Left	Two Year Olds	1	8	C	15	C	NA	NA	Transitioning, Breakfast, Centers
Main	C - Back Right	Infants and One Year Olds	2	7	C	12	C	NA	NA	Floor Play, Story, Diapering
Main	D - Back Middle	Three Year Olds and Four Year Olds	2	10	C	30	C	42	C	Centers
Total Capacity @35 sq. ft.: 74					Total Capacity @25 sq. ft.: 93					
Total # Children this Date: 25					Total Capacity @25 sq. ft.: 93					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back	43	C
Main	Infant/toddler	8	C

Comments

Plan developed on this date.

Plan of Improvement: Developed This Date 08/02/2024

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!



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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-.03 Activities

Not Met

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that current up to date lesson plans was not posted in Classroom D.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 8/5/2024

Recited on 8/2/2024

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Met

Correction Deadline: 3/24/2024

Corrected on 8/2/2024

.06(1) - Citation observed to be corrected on this date. The consultant observed toilet seats on all toilets in Room B.

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****Finding**

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined based on observation that in Room A the carpet had a five feet horizontal tear on the steps that lead to house keeping area that was covered with black electrical tape.

POI (Plan of Improvement)

Floors will be maintained to be safe and sanitary. Consultant discussed with the director to replace carpet and get carpet cleaned throughout the center.

Correction Deadline: 8/30/2024

Recited on 8/2/2024

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

Correction Deadline: 3/4/2024

Corrected on 8/2/2024

.26(8) - Citation observed to be corrected on this date. The consultant discussed with the director to ensure that fluff and redistribute the resilient surface.

Technical Assistance

591-1-1-.26(9) - The consultant discussed with the director to ensure to repair playground equipment that had chipped and peeling paint.

Correction Deadline: 8/2/2024

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Not Met****Finding**

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required amount of window space provided by operable windows when open. It was determined based on observation that in Room B the window used for ventilation was sealed shut and unable to provide ventilation to the diapering area.

POI (Plan of Improvement)

The responsible person(s) at the center will ensure that the exhaust fans and duct systems are functioning or that the required amount of operable window space is provided in each diapering area. Please fix window to allow adequate ventilation.

Correction Deadline: 8/22/2024

Recited on 8/2/2024

Correction Deadline: 2/23/2024

Corrected on 8/2/2024

.10(4) - Citation observed to be corrected on this date. The consultant observed correct diapering procedures. Consultant discussed with the director to ensure staff use bleach solution to sanitize diapering table.

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

Correction Deadline: 2/23/2024

Corrected on 8/2/2024

.17(7) - Citation observed to be corrected on this date. The consultant observed proper diaper procedures on this date.

Correction Deadline: 2/23/2024

Corrected on 8/2/2024

.17(8) - Citation observed to be corrected on this date. The consultant observed proper hand washing on this date.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

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

Met

Correction Deadline: 2/28/2024

Corrected on 8/2/2024

.21(3) - Citation observed to be corrected on this date. The consultant observed up to date fire and emergency situation drills.

Safety

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

Met

Comment

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

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

Not Met

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that on vehicle # RUD2182, the left door on the passenger side will not open.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 8/16/2024

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that on vehicle licensed CLM9081 had stained seats and exposed foam in the interior cabin.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 8/30/2024

Recited on 8/2/2024

Correction Deadline: 8/16/2024

Corrected on 8/2/2024

.36(4)(f)1. - Citation observed to be corrected on this date. The consultant observed the the seat restraints to be in good condition on this date.

Sleeping & Resting Equipment

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

Met

Comment

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

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 staff # 11 did not have a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will 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 check quarterly to ensure the CRC rules are maintained.

Correction Deadline: 8/2/2024**Finding**

591-1-1-.09(1)(l)3. requires the Center to immediately require a new Comprehensive Records Check Determination for a Director, Employee or Provisional Employee at least once every five years. It was determined based on a review of records staff # 11 had an expired Comprehensive Records Check Determination.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will ensure that each Director, Employee and Provisional Employee has a Comprehensive Records Check Determination on file that has been issued within the past five years. 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 check quarterly to ensure CRC rules are maintained.

Correction Deadline: 8/2/2024**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Director provided three files for employees hired since last visit on February 23, 2024.

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

591-1-1-.33(5)- The center remains within their deadline of December 31, 2024 of completing their ten hours of annual training.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Consultant discussed with provider the ten hour annual training required each year.

Correction Deadline: 12/31/2024**591-1-1-.31 Staff(CR)****Not Met****Finding**

591-1-1-.31(2)(b)2. requires teachers and lead caregivers to meet minimum academic requirements and qualifying experience at the time of employment. It was determined based on a review of records that the lead teachers in Classrooms A, B, C, and D do not have the education requirement to qualify as the lead teacher.

POI (Plan of Improvement)

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience.

Correction Deadline: 8/30/2024

Recited on 8/2/2024

Staffing and Supervision	
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591-1-1-.32 Staff:Child Ratios and Group Size(CR)	Met
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Correction Deadline: 2/23/2024

Corrected on 8/2/2024

.32(1) - Citation observed to be corrected on this date. The consultant observed appropriate staff to child ratios on this date.

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

Adequate supervision observed on this date.