



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

Cover Sheet

Date: 12/21/2022 **VisitType:** Monitoring Visit

Arrival: 9:15 AM

Departure: 11:00 AM

CCLC-139

The Sunshine House #104

4920 Stewart Mill Road Douglasville, GA 30135 Douglas County
 (770) 947-1577 center104@sshouse.com

Regional Consultant

Tomekia Hudson

Phone: (770) 544-5978

Fax: (770) 544-5980

tomekia.hudson@decal.ga.gov

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.
12/21/2022	Monitoring Visit	Good Standing	
04/12/2022	Licensing Study	Good Standing	
12/01/2021	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-1L	Infants and One Year Olds	1	3	C	9	C	NA	NA	Nap
Main	B-2L		0	0	C	8	C	NA	NA	
Main	C-3L	One Year Olds	1	4	C	8	C	NA	NA	Free Play
Main	D-4L	Two Year Olds	1	5	C	10	C	NA	NA	Centers
Main	E-5L	Three Year Olds and Four Year Olds	1	8	C	25	C	NA	NA	Art
Main	F-3R GA PreK	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	10	C	31	C	44	C	Centers
Main	G-2R GA PreK		0	0	C	18	C	25	C	
Main	H-1R GA PreK		0	0	C	19	C	26	C	
Total Capacity @35 sq. ft.: 128			Total Capacity @25 sq. ft.: 155							
Total # Children this Date: 30			Total Capacity @35 sq. ft.: 128							
			Total Capacity @25 sq. ft.: 155							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Side	40	C
Main	Right Side	39	C

Comments

Director provided three files for employees hired since last visit.

Plan of Improvement: No Plan Developed 01/01/0001

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.state.ga.us/CCS/RuleAndRegulations.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



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.state.ga.us for more information. Free technical assistance is available!

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)

Sandra Riley, Program Official

Date

Tomekia Hudson, 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

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)

Technical Assistance

Technical Assistance

591-1-1.25(3) - Discussed with director the Center and surrounding areas cleaned and make repairs where needed with classroom cabinets. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 12/21/2022

591-1-1.26 Playgrounds(CR)

Met

Comment

Playground observed to be clean and in good repair.

Correction Deadline: 4/25/2022

Corrected on 12/21/2022

.26(8) - Citation corrected on this date.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

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

Documentation for medication dispensing observed complete.

Safety

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

Age-appropriate discussion and/or redirection observed.

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

A current/completed inspection was observed for vehicles AVX8810 and AWN4620 used in transporting children this date.

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 16

Records with Missing/Incomplete Components: 0
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Staff # 1	Met
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Staff # 2	Met
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Date of Hire: 04/08/2022

Staff # 3	Met
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Date of Hire: 05/20/2020

Staff # 4	Met
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Staff # 5	Met
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Staff # 6	Met
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Date of Hire: 08/23/2021

Records Reviewed: 16**Records with Missing/Incomplete Components: 0**

Staff # 7 Met
Date of Hire: 07/28/2021

Staff # 8 Met
Date of Hire: 08/03/2021

Staff # 9 Met

Staff # 10 Met
Date of Hire: 09/30/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 11 Met
Date of Hire: 12/11/2003

Staff # 12 Met
Date of Hire: 07/19/2017

Staff # 13 Met
Date of Hire: 05/20/2020

Staff # 14 Met
Date of Hire: 03/15/2021

Staff # 15 Met
Date of Hire: 02/10/2022

Staff # 16 Met
Date of Hire: 11/18/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff Credentials Reviewed: 12

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

Comment

Director provided three files for employees hired since last visit.

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.