

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 WM/W DECAL GA GOV

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Date: 5/10/2023 VisitType: Complaint Investigation Follow Up

Arrival: 9:20 AM

Departure: 11:40 AM

CCLC-38945

Sunbrook Academy at Bay Springs Academy

501 Bay View Drive Villa Rica, GA 30180 Carroll County (770) 459-3819 director.baysprings@sunbrookacademy.com

Region Consultant

Tomekia Hudson

Phone: (770) 544-5978 Fax: (770) 544-5980 tomekia.hudson@decal.ga.gov

Mailing Address Same



			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						
05/10/2023	Complaint Investigation Follow	Good Standing	standing, support, and deficient.						
	Up			Program is demonstrating an acceptable level of performance in meeting					
05/04/2023	Incident Investigation Closure	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting rules.					
03/22/2023	Licensing Study	Good Standing	Deficient	 Program is not demonstrating an acceptable level of performance in meeting the rules. 					

Ratios/License Capacity

Building	Room	Age Group		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	5	C	14	C	NA	NA	Floor Play
Main	B/2L	Three Year Olds	2	17	С	19	С	NA	NA	Centers
Main	C/3L	Three Year Olds	1	8	С	16	С	NA	NA	Snack
Main	D/4L	One Year Olds	3	10	С	16	С	NA	NA	Transitioning,Ou tside
Main	E/5L	Three Year Olds and Four Year Olds	1	13	С	20	С	NA	NA	Centers
Main	F/6L	GA PreK	2	19	С	20	С	NA	NA	Story
Main	G/1R	Infants	2	10	С	13	С	NA	NA	Nap,Floor Play
Main	H/2R	Two Year Olds	2	19	С	20	С	NA	NA	Snack
Main	I/3R		0	0	С	20	С	NA	NA	
Main	J/4R	GA PreK	2	21	С	25	С	NA	NA	Circle Time
Main	K/5R	GA PreK	2	20	С	25	С	NA	NA	Snack
		Total Capacity @35 sq. ft.: 200			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Building Department		
Total # Children this Date: 142		Total Capacity @35 sq. ft.: 200			Total Capacity @25 sq.			·		

BuildingPlaygroundPlayground
OccupancyPlayground
ComplianceMainPG A/L Front17CMainPG B/R Middle219C

Georgia Department of Early Care and Learning

ft.: 0

Main	PG C/R Miid/Feld	32	С
Main	PG D/R	252	С
Main	PG E/R Front	13	С

Comments

Director provided two files for employees hired since last visit.

Plan of Improvement: Developed This Date 05/10/2023

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , for information regarding October 1,
	2018 rule changes about Criminal Records Checks that may affect your facility. In summary,
MADDANN!	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
SUTTEN	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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Karen Groff, Program Official

Date

Tomekia Hudson, Consultant

Date

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and the second	776			(Findings I	Report)			
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The following information is associated with a Complaint Investigation Follow Up:

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

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Correction Deadline: 4/1/2023

Corrected on 5/10/2023 .26(8) - Citation corrected on this date.

Finding

Mailing Address

Same

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation playground D/R had exposed concrete along the side walk measuring three inches posing a potential tripping hazard.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 5/10/2023

Recited on 5/10/2023

Staff Records

591-1-1-.33 Staff Training

Correction Deadline: 4/21/2023

Corrected on 5/10/2023

.33(3) - Citation corrected on this date.

Met

Not Met

Facility