

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

VisitType: Complaint Investigation by Arrival: 10:00 AM **Date:** 12/15/2021 Departure: 10:30 AM

Phone

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

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			
12/15/2021	Complaint Investigation by Phone	Good Standing	
11/23/2021	POI Follow Up	Good Standing	
10/21/2021	Incident Investigation Closure	Good Standing	

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

Support

Program performance is demonstrating a need for improvement in meeting

Deficient

Program is not demonstrating an acceptable level of performance in meeting the rules.

Ratios/License Capacity

Comments

Consultant discussed results with director on this date. Consultant emailed report to director on this date.

Plan of Improvement: Developed This Date 12/15/2021

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.decal.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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

O.C.G.A. Section 42.1.12(i)(2) requires Bright f programs on accessing and retrieving from the registered sexual offenders. Please see GBI's	Georgia Bureau of Investiga	ation's (GBI) website a list of the names ar	nd addresses of all
Refutation Process:			
You have the right to refute any of the citations information to CCSRefutations@decal.ga.gov.	noted in this report with which	ch you disagree. To refute a citation(s), e	-mail the following
Facility name, license number and visit date Your name, title/relationship to the facility, e-raction of the second of			
Refutations must be submitted to Child Care Se	rvices (CCS) within 10 busir	ness days of the completion date.	
A sample form for submitting a refutation can be	found at: http://decal.ga.go	ov/ChildCareServices/RefutationInformation	on.aspx
Your refutation will be forwarded to the appropriabout this process, contact our office at 404-657		follow up with you about your concerns. It	f you have any questions
Bright from the Start recommends that all licens do not have this liability insurance, you are requiparent or guardian of each child in care in writin file at the program at all times while the child at Section 20-1A-4)	uired to post a notice with ½ ag, obtain their signature to a	inch letters in a conspicuous location in the acknowledge receipt and maintain this writ	e program, notify the ten acknowledgment on
Voron Croff Drogram Official	 Date	Tomokia Hudaan Canaultast	Dat
Karen Groff, Program Official	Date	Tomekia Hudson, Consultant	De



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Findings Report

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The following information is associated with a Complaint Investigation by Phone:

Children's Records

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

Not Met

Finding

591-1-1-.08(2) requires Center Staff to maintain a file for each child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations for each child enrolled in the center on a form approved by the Department, and to allow no child to continue enrollment in the Center for more than thirty (30) days without such evidence. It was determined through a review of records from the Carroll County Health Department on September 3, 2021, the center had 94% compliance and on October 3, 2021, the center had 98% compliance.

POI (Plan of Improvement)

Center staff will have and use a plan to track immunization forms for all enrolled children and to ensure the form or affidavit are obtained from the parent or guardian within 30 days of enrollment. Parents will be informed their child cannot remain enrolled in the center without this documentation.

Correction Deadline: 12/27/2021