



**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: 7/12/2023 **VisitType:** TA Follow Up **Arrival:** 9:00 AM **Departure:** 10:45 AM

CCLC-142

The Sunshine House #51

980 Wiley Bridge Road Woodstock, GA 30188 Cherokee County
CCLC-142 center51@sshouse.com

**Technical Assistance Unit
Consultant**

Lisa Johnson

Phone: (470) 586-7338

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Mailing Address
Same

Quality Rated: ★ ★

Compliance Zone Designation		
07/12/2023	TA Follow Up	Good Standing
06/14/2023	TA Follow Up	Good Standing
06/13/2023	Licensing Study	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 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.

Ratios/License Capacity

Building	Room	Age Group	Max 35 SF.	Max 25 SF.
Main	1L	GA PreK	22	31
Main	1R	Infants	16	NA
Main	2L	Three Year Olds	20	28
Main	2R	One Year Olds	17	NA
Main	2R Back	Two Year Olds	17	NA
Main	3L	Five Year Olds and Six Year Olds and Over	24	34
Main	3R	GA PreK	22	31
		Total Capacity @35 sq. ft.: 138	Total Capacity @25 sq. ft.: 138	
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 138	Total Capacity @25 sq. ft.: 138	

Building	Playground	Playground Occupancy
Main	Playground	150

Comments

The purpose of the visit was to conduct a "mock" TA visit, H&S grant check in for the playground structure, and training support. The TA consultant discussed the Core rules training, sign in sheet that was emailed and hard copy that was provided during the visit and followed up with the program on any questions or concerns if any. The TA consultant scheduled a Core rules training for August . One goal was developed on this day. The center looks good and the staff did not have any questions or concerns on this day. A follow up visit will be conducted on August 17, 2023 at 6:30pm for the Core rules training after hours.

Strength Based TA

Plan of Improvement:

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.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 1 855-800-7747 or qualityrated@dec.ga.gov for more information. Free technical assistance is available!

Lanneshia Familuji, Program Official

Date

Lisa Johnson, Technical Assistance Unit Consultant

Date



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Staff Records

Rule: 591-1-1-.33(5) - (5) Annual Training. Every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers, shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety, and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules.

S.M.A.R.T Goal: All staff will attend a Core rules training in one month to meet the H&S requirements.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	-Management will schedule a core rules training in August for all staff to complete by September 2023.	All staff	08/17/2023	Developed		The TA consultant scheduled a Core rules training for August 17, 2023 at 6:30pm.

Materials Needed:

Resources Provided: