



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: 7/12/2022 **VisitType:** Incident Investigation & Follow Up **Arrival:** 9:00 AM **Departure:** 10:30 AM

CCLC-142

The Sunshine House #51

980 Wiley Bridge Road Woodstock, GA 30188 Cherokee County
 (770) 924-7847 center51@sshhouse.com

Regional Consultant

Katrina Maddox

Phone: (706) 434-4412

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katrina.maddox@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.
07/12/2022	Incident Investigation & Follow Up	Good Standing	
11/23/2021	Licensing Study	Good Standing	
10/28/2021	Complaint Investigation by Phone	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	1L	Four Year Olds	1	15	C	22	C	31	C	Transitioning
Main	1R	Infants	2	12	C	16	C	NA	NA	Feeding,Nap
Main	2L	Six Year Olds and Over	1	12	C	20	C	28	C	Transitioning
Main	2R	One Year Olds	1	6	C	17	C	NA	NA	Floor Play
Main	2R Back	Two Year Olds	1	9	C	17	C	NA	NA	Transitioning
Main	3L	Six Year Olds and Over	1	16	C	24	C	34	C	Transitioning
Main	3R	Three Year Olds	1	9	C	22	C	31	C	Transitioning
Total Capacity @35 sq. ft.: 138						Total Capacity @25 sq. ft.: 174				
Total # Children this Date: 79			Total Capacity @35 sq. ft.: 138			Total Capacity @25 sq. ft.: 174				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	150	C

Comments

Plan of Improvement: To Be Submitted 07/15/2022

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/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 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)

Lanneshia Familuji, Program Official

Date

Katrina Maddox, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Facility

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

Met

Correction Deadline: 7/8/2021

Corrected on 7/12/2022

.26(8) - The citation has been corrected. There is adequate amount of surfacing on the playground.

Staff Records

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Date of Hire: 11/09/2021	
Staff # 3	Met
Staff # 4	Met
Date of Hire: 10/11/2021	
Staff # 5	Met
Date of Hire: 01/20/2009	
Staff # 6	Met
Date of Hire: 03/04/2009	
Staff # 7	Met

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

Staff # 8 Date of Hire: 01/08/2002	Met
Staff # 9 Date of Hire: 07/25/2018	Met
Staff # 10 Date of Hire: 08/04/2008	Met
Staff # 11 Date of Hire: 11/16/2018	Met
Staff # 12 Date of Hire: 01/26/2011	Met
Staff # 13 Date of Hire: 04/18/2016	Met
Staff # 14	Met
Staff # 15 Date of Hire: 05/24/2021	Met
Staff # 16	Met
Staff # 17	Met

Staff Credentials Reviewed: 10

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

Correction Deadline: 11/23/2021

Corrected on 7/12/2022

.09(1)(j) - Citation was corrected. The CBC was ported over in November 2021.