



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: 6/1/2022 **VisitType:** Monitoring Visit **Arrival:** 8:30 AM **Departure:** 11:15 AM

CCLC-52469

Little Sunshine's Playhouse and Preschool

4395 Drew Court Cumming, GA 30040 Forsyth County
 (404) 216-3708 beth.anderson@littlesunshine.com

Regional Consultant

Mandi Sloan

Phone: (770) 357-5097
 Fax: (770) 357-5098
 mandi.sloan@dec.al.gov

Mailing Address
 Same

Quality Rated: No

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.
06/01/2022	Incident Investigation/Monitoring Visit	Good Standing	
04/25/2022	Incident Investigation Closure	Good Standing	
03/04/2022	Incident Investigation & Follow Up	Good Standing	

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	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Room A	Infants	2	8	C	13	C	NA	NA	Floor Play,Nap
Main	Room B	Infants and One Year Olds	2	10	C	13	C	NA	NA	Snack
Main	Room C	One Year Olds	2	13	C	16	C	NA	NA	Outside
Main	Room D	Two Year Olds	2	12	C	16	C	NA	NA	Outside
Main	Room E	Two Year Olds	2	19	C	21	C	NA	NA	Outside
Main	Room F	Two Year Olds	2	12	C	20	C	NA	NA	Centers
Main	Room G	Three Year Olds	2	18	C	32	C	NA	NA	Centers
Main	Room H	Four Year Olds	2	23	C	31	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 162						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 115			Total Capacity @35 sq. ft.: 162			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A (Infant/Toddler)	24	C
Main	Playground B (Preschool)	63	C

Comments

The purpose of today's visit was to conduct an incident investigation and monitoring visit.

Plan of Improvement: Developed This Date

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/Regulations.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)

BETH ANDERSON ANDERSON, Program Official

Date

Mandi Sloan, 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

Discussed rotating toys to support the procedures of daily disinfecting.

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)

Met

Comment

Center appears clean and well maintained.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 31

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 09/23/2019

Staff # 2 Met

Date of Hire: 08/09/2021

Staff # 3 Met

Date of Hire: 02/22/2022

Staff # 4 Met

Staff # 5 Met

Staff # 6 Met

Date of Hire: 08/02/2021

Staff # 7 Met

Date of Hire: 02/07/2022

Staff # 8 Met

Date of Hire: 05/20/2022

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

Staff # 9 Date of Hire: 02/21/2022	Met
Staff # 10 Date of Hire: 06/07/2021	Met
Staff # 11 Date of Hire: 06/07/2021	Met
Staff # 12 Date of Hire: 09/14/2021	Met
Staff # 13 Date of Hire: 09/07/2021	Met
Staff # 14 Date of Hire: 02/03/2020	Met
Staff # 15 Date of Hire: 08/11/2021	Met
Staff # 16 Date of Hire: 02/25/2022	Met
Staff # 17 Date of Hire: 02/18/2022	Met
Staff # 18 Date of Hire: 05/11/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 19 Date of Hire: 05/09/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 20 Date of Hire: 09/24/2020	Met
Staff # 21 Date of Hire: 09/24/2020	Met
Staff # 22 Date of Hire: 09/24/2020	Met
Staff # 23 Date of Hire: 09/07/2021	Met

Records Reviewed: 31

Records with Missing/Incomplete Components: 0

Staff # 24 Date of Hire: 01/31/2021	Met
Staff # 25 Date of Hire: 05/17/2021	Met
Staff # 26 Date of Hire: 09/13/2021	Met
Staff # 27 Date of Hire: 08/12/2021	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30 Date of Hire: 03/07/2022	Met
Staff # 31 Date of Hire: 04/26/2022	Met

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

Staff Credentials Reviewed: 3

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided five file(s) for employees hired since the last visit conducted on March 4, 2022.

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.