



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: 6/6/2023 **VisitType:** Licensing Study **Arrival:** 10:30 AM **Departure:** 1:00 PM

CCLC-164

The Sunshine House #94

4506 Roswell Road Atlanta, GA 30342 Fulton County
(404) 252-0389 center94@sshhouse.com

Process & QI Unit Consultant

Stacy Whitten

Phone: (770) 405-7920

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stacy.whitten@decal.ga.gov

Joint with: Latavia Gordon

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.
06/06/2023	Licensing Study	Good Standing	
11/01/2022	Monitoring Visit	Good Standing	
10/05/2021	Monitoring Visit	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		0	0	C	15	C	NA	NA	
Main	1R	Two Year Olds	1	7	C	22	C	NA	NA	Centers
Main	2L		0	0	C	15	C	NA	NA	
Main	2R	Five Year Olds and Six Year Olds and Over	1	8	C	20	C	NA	NA	Outside
Main	3L		0	0	C	18	C	NA	NA	
Main	3R	Three Year Olds and Four Year Olds	1	11	C	20	C	NA	NA	Transitioning
Main	4L		0	0	C	24	C	34	C	
Main	4R		0	0	C	20	C	NA	NA	
Total Capacity @35 sq. ft.: 154					Total Capacity @25 sq. ft.: 154					
Total # Children this Date: 26			Total Capacity @35 sq. ft.: 154			Total Capacity @25 sq. ft.: 154				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/toddler	26	C
Main	Preschool	100	C

Comments

The purpose of this visit was to conduct a Licensing Study.

Plan of Improvement: Developed This Date 06/06/2023

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, <http://www.dec.state.ga.us/CCS/RuleAndRegulations.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 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

Demetria Lightfoot, Program Official	Date
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Latavia Gordon, Special Investigations Unit Specialist	Date
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Stacy Whitten, Process & QI Unit Consultant	Date
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(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

Comment

A variety of equipment and toys were observed throughout the center.

Comment

Equipment and furniture observed to be properly secured, as applicable.

Technical Assistance

591-1-1-.12(8) - Consultant discussed with Director to repair or replace the following equipment/toys:

Classroom 2R: the soft brown sofa, where rips are developing in the material, the wooden car table where the material has become worn away.

Correction Deadline: 6/6/2023

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms**Technical Assistance****Comment**

Bathrooms observed to be clean and well maintained.

Technical Assistance

591-1-1-.06(7) - Consultant discussed with Director to monitor the boys bathroom in classroom 3R to ensure there is not a urine smell.

Correction Deadline: 6/6/2023

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)**Technical Assistance****Comment**

Center appears clean and well maintained.

Technical Assistance

591-1-1-.25(13) - Consultant discussed with Director to repair or replace the safety latch on the cabinet under the diaper table in classroom to ensure hazards are not accessible.

Correction Deadline: 6/6/2023

Technical Assistance

591-1-1-.25(3) - Consultant discussed with Director to ensure the ceiling tiles in the classroom and bathroom in classroom 2R are secured.

Correction Deadline: 6/6/2023

591-1-1-.26 Playgrounds(CR)**Not Met****Comment**

Playground observed to be clean and in good repair.

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the fencing on the first right playground had two broken slats, with a gap measuring six inches by 18 inches.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 6/27/2023

Technical Assistance

591-1-1-.26(6) - Consultant discussed with Director to ensure the infant/ toddler swings on the first left playground have the straps in good repair prior to use. The playground was not in use on this date. Also discussed the broken swing on the first right playground is repaired or removed.

Correction Deadline: 6/16/2023

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Center menu meets USDA guidelines.

Technical Assistance

591-1-1-.18(5) - Discussed with Director to monitor fridge and freezers to ensure temperatures remain under 40 degrees for refrigerators and under zero degrees for freezers.

Correction Deadline: 6/6/2023

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**

Staff were observed to remind children to wash hands.

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

The Provider currently does not dispense/administer medication.

Policies and Procedures**591-1-1-.27 Posted Notices****Met****Comment**

Observed all required posted notices.

Safety**591-1-1-.05 Animals****Met****Comment**

Center does not keep animals on premises.

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

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

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time.

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

Complete documentation of transportation observed.

Comment

591-1-1-.36(4)(b) - Transportation vehicles were not inspected on this date, due to vehicles being out for repair.

Correction Deadline: 6/7/2023

Sleeping & Resting Equipment

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

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Comment

There were no infants enrolled in the program on date of visit.

Staff Records

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

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR**Technical Assistance****Technical Assistance**

591-1-1-.14(1) - Discussed with Director that online CPR must have a hands on portion to meet rule requirements.

Correction Deadline: 7/6/2023

591-1-1-.31 Staff(CR)**Met****Comment**

Lead staff educational requirements were met.

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)**Technical Assistance****Technical Assistance**

591-1-1-.32(7) - Consultant discussed with staff and Director to ensure children do not come inside from the playground unattended.

Correction Deadline: 6/6/2023