

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: 3/2/2022 Arrival: 1:30 PM Departure: 2:30 PM VisitType: Monitoring Visit

CCLC-39101

Turning Sun School Clairmont

2676 Clairmont Road Atlanta, GA 30329 DeKalb County (404) 907-3012 brooke.atwood@turningsun.com

Mailing Address

Same

Quality Rated: No

Regional Consultant

Roslyn Williams

Phone: (770) 357-7020 Fax: (770) 357-7019

roslyn.williams@decal.ga.gov

Compliance Zone Designation				
03/02/2022	Monitoring Visit	Good Standing		
08/13/2021	Licensing Study	Good Standing		
04/20/2021	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	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A	One Year Olds	2	7	С	11	С	NA	NA	Nap
Main	В	Two Year Olds	2	5	С	11	С	NA	NA	Nap
Main	С	Two Year Olds	3	12	С	19	С	NA	NA	Nap
Main	D	Three Year Olds	3	11	С	19	С	NA	NA	Nap
Main	Е	Four Year Olds	3	15	С	22	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 82	2		Total C ft.: 0	apacity @	25 sq.			
T	1.11 41.1 D 4 E0	T						`		

Total # Children this Date: 50 Total Capacity @35 sq. ft.: 82 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	7	C
Main	В	6	С
Main	С	33	С

<u>Comments</u>

• A virtual inspection was conducted on March 2, 2022, with the (Director). An in-person visit was not conducted due to the COVID-19

An Administrative Review was conducted on March 2, 2022. Background checks were all reviewed.

Plan of Improvement: No Plan Developed

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 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@decal.ga.gov for more information. Free techincal assistance is available!

O.C. A. Castian 42.4.42(i)/2) requires Bright from the Start, Coordin Department of Farly Care and Learning to notify licensed shild 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 <u>www.decalkoala.com</u> 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.'

do not have this liability insurance, you are required to parent or guardian of each child in care in writing, obtai	post a notice with ½ in their signature to a	y liability insurance coverage sufficient to protect its clients. If inch letters in a conspicuous location in the program, notify the acknowledge receipt and maintain this written acknowledgme 2 months after the child's last date of attendance. (O.C.G.A.	né
rooke Horner, Program Official	Date	Roslyn Williams, Consultant	Date



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

Findings Report

Date: 3/2/2022 VisitType: Monitoring Visit Arrival: 1:30 PM Departure: 2:30 PM

CCLC-39101 Turning Sun School Clairmont

2676 Clairmont Road Atlanta, GA 30329 DeKalb County

(404) 907-3012 brooke.atwood@turningsun.com

Mailing Address

Same

Regional Consultant

Roslyn Williams

Phone: (770) 357-7020 Fax: (770) 357-7019

roslyn.williams@decal.ga.gov

The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 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)

Comment
Staff stated proper knowledge.

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

N/A

Comment
No medication dispensed at this time.

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)

N/A

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

	Starr Rosoras
Records Reviewed: 18	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 07/13/2021	
Staff # 2	Met
Date of Hire: 07/09/2021	
Staff # 3	Met
Staff # 4	Met
Date of Hire: 06/14/2021	
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Date of Hire: 06/01/2021	
Staff # 8	Met
Date of Hire: 06/01/2021	
Staff # 9	Met

Records Reviewed: 18 Records with Missing/Incomplete Components: 0 Date of Hire: 03/02/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 10 Met Date of Hire: 01/13/2021 Staff # 11 Met Date of Hire: 06/28/2021 Staff # 12 Met Date of Hire: 08/31/2006 Staff # 13 Met Staff # 14 Met Date of Hire: 07/09/2021 Staff # 15 Met Date of Hire: 11/20/2020 Staff # 16 Met Staff # 17 Met Date of Hire: 08/01/2021 Staff # 18 Met Date of Hire: 06/01/2021 Staff Credentials Reviewed: 9 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) **Technical Assistance Technical Assistance** 591-1-1-.09(1)(j) - Portability requirements and procedures were discussed with the Director. Correction Deadline: 3/2/2022 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations.

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

Staff observed to provide direct supervision and be attentive to children's needs.

Staffing and Supervision