



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: 10/3/2022 **VisitType:** Monitoring Visit **Arrival:** 2:15 PM **Departure:** 5:15 PM

CCLC-55325

Turning Sun School East Lake

2500 Hosea Williams Drive Atlanta, GA 30317 DeKalb County
 (404) 228-1797 bill.asp@turningsun.com

Regional Consultant

Verlyn Gant

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 verlyn.gant@decal.ga.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.
10/03/2022	Monitoring Visit	Good Standing	
01/18/2022	Initial Licensing Study	Good Standing	<p>Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.</p> <p>Support - Program performance is demonstrating a need for improvement in meeting rules.</p> <p>Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.</p>

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 Floor	1st Floor1-A One Year Old	Infants	2	6	C	12	C	NA	NA	Snack,Nap
Main Floor	1st Floor 2B-One Year Old	One Year Olds	3	9	C	10	C	NA	NA	Diapering,Story
Main Floor	1st Floor 3C-2 Year Old	Two Year Olds	2	7	C	11	C	NA	NA	Snack
Main Floor	1st Floor 4D-Three Year Old	Two Year Olds	2	10	C	14	C	NA	NA	Transitioning
Main Floor	1st Floor 5DL-Infants	Infants and One Year Olds	2	6	C	13	C	NA	NA	Transitioning
Main Floor	2nd Floor 1L-Preschool 2	Three Year Olds and Four Year Olds and Five Year Olds	3	19	C	23	C	NA	NA	Outside,Transitio ning
Main Floor	2nd Floor 1R Three to Four Year Old	Three Year Olds	2	11	C	21	C	NA	NA	Transitioning,Out side
Total Capacity @35 sq. ft.: 104					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 68			Total Capacity @35 sq. ft.: 104			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main Floor	2nd RT Playground	22	C
Main Floor	Garden Area in Front Entrance	13	C

Comments

An in-person inspection was conducted on October 03, 2022 with the Director. Background checks were all reviewed on October 03, 2022.

An Administrative Review was conducted on October 03, 2022. Staff files, children's files, and training documentation were all reviewed.

The Consultant completed the exit conference, and a copy of the Licensing Study Visit report was given to the Director on October 03, 2022.

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.al.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@dec.al.ga.gov 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.'



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Findings Report

Date: 10/3/2022 **VisitType:** Monitoring Visit **Arrival:** 2:15 PM **Departure:** 5:15 PM

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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

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

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **N/A**

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) **Not Met**

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were observed:

- A bottle of soap liquid was stored at low level in an unlocked cupboard, accessible to children in the 4D classroom. Additionally, there were plastic trash bags in an unlocked cupboard and on the side of the diaper change station.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 10/3/2022

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined on observation that the following hazards were observed:

- The restroom of the 4D classroom had chipped plaster around the pipe, at low level accessible to children, which posed a potential entrapment hazard.
- The wood at the bottom of the classroom door in the 2nd Floor 1L classroom was peeling, which posed a potential splinter hazard.
- There was a step on the stairwell leading to the 2nd Floor that posed a potential tripping hazard.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 10/3/2022

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that there was an electrical outlet extension at low level accessible to children in the 2nd Floor 1R classroom.

POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

Correction Deadline: 10/3/2022

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

Technical Assistance

Technical Assistance

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete.

Please ensure that the over hanging branches at low level are cut back, and ensure exposed tree roots are painted or spray painted to ensure they are visible.

Correction Deadline: 10/3/2022

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Documentation for medication dispensing observed complete.

Safety

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

Age-appropriate discussion and/or redirection observed.

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

Records Reviewed: 23**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 08/01/2020	
Staff # 2	Met
Date of Hire: 11/01/2021	
Staff # 3	Met
Date of Hire: 08/03/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 4	Met
Date of Hire: 08/02/2021	
Staff # 5	Met
Date of Hire: 09/22/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 6	Met
Date of Hire: 10/18/2021	
Staff # 7	Met
Date of Hire: 08/02/2021	
Staff # 8	Met
Date of Hire: 08/30/2021	
Staff # 9	Met
Date of Hire: 10/01/2021	
Staff # 10	Met
Date of Hire: 03/18/2022	

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Staff # 11	Met
Date of Hire: 01/19/2021	
Staff # 12	Met
Date of Hire: 01/31/2022	
Staff # 13	Met
Date of Hire: 08/29/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 14	Met
Date of Hire: 01/31/2022	
Staff # 15	Met
Date of Hire: 09/07/2021	
Staff # 16	Met
Date of Hire: 09/12/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 17	Met
Date of Hire: 07/06/2021	
Staff # 18	Met
Staff # 19	Met
Date of Hire: 06/01/2021	
Staff # 20	Met
Date of Hire: 06/01/2021	
Staff # 21	Met
Date of Hire: 05/16/2022	
Staff # 22	Met
Date of Hire: 07/12/2021	
Staff # 23	Met
Date of Hire: 08/09/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>

Staff Credentials Reviewed: 2

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

Comment

Criminal record checks were observed to be complete.

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

Correction Deadline: 1/18/2022

Corrected on 10/3/2022

.32(7) - Previous citation was observed to be corrected during this visit, in that based on observation children in each of the classrooms were adequately supervised as required.