



**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:** 4/7/2022      **VisitType:** Monitoring Visit      **Arrival:** 1:00 PM      **Departure:** 3:00 PM

**CCLC-48566**

**Little Sunshine's Playhouse & Preschool**

12385 Morris Road Alpharetta, GA 30005 Fulton County  
 (770) 545-6160 shalena.wells@littlesunshine.com

**Regional Consultant**

Linda A. Barge  
 Phone: (229) 317-5612  
 Fax: (229) 317-5697  
 linda.barge@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
04/07/2022	Monitoring Visit	Good Standing	
12/21/2021	Complaint Investigation Follow Up	Good Standing	
12/21/2021	Complaint Closure	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	A - 1L	Infants	2	5	C	15	C	NA	NA	Nap
Main	B - 2L	Infants	2	5	C	15	C	NA	NA	Nap
Main	C - Wild Things	One Year Olds	2	7	C	18	C	NA	NA	Nap
Main	D - Wonderland		0	0	C	18	C	NA	NA	
Main	E - Treasure Island	Two Year Olds	2	9	C	22	C	NA	NA	Nap
Main	F - Land of Oz	Two Year Olds	2	9	C	22	C	NA	NA	Nap
Main	G - Neverland	Three Year Olds and Four Year Olds	2	12	C	32	C	NA	NA	Nap
Main	H - Arendelle	Four Year Olds	2	14	C	32	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 174					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 61			Total Capacity @35 sq. ft.: 174			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Left	26	C
Main	B - Right	54	C

**Comments**

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic.

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.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](mailto: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](http://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)

Shalena Wells, Program Official

Date

Linda A. Barge, 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**

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. During the Virtual Walk through equipment and furniture observed to be properly secured, as applicable.

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

**Met**

**Comment**

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. The assistant director stated that the center does not provide swimming activities.

#### Facility

**591-1-1-.19 License Capacity(CR)**

**Met**

**Comment**

's A virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. During the Virtual Walk Through the Center's Licensed capacity was observed to be routinely met.

**591-1-1-.25 Physical Plant - Safe Environment(CR)**

**Met**

**Comment**

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. During the Virtual Walk through the center appeared to be clean and well maintained.

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

**Met**

**Comment**

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk through the playground was observed to be clean and in good repair.

#### Health and Hygiene

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

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk through diapering was discussed with staff. Staff state proper knowledge of diapering procedures.

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

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. Proper hand washing was discussed with staff throughout the center.

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

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. The assistant director stated that the center does not dispense medication at this time.

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**Safety**

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

A Virtual Monitoring Visit was conducted on this date. During the virtual walk through, staff were observed to maintain a positive learning environment on this date.

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

A Virtual Monitoring Visit was conducted on this date. The assistant director stated that the center does not provide routine transportation.

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**Sleeping & Resting Equipment**

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

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk through a pleasant nap time environment observed.

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**Staff Records****Records Reviewed: 25****Records with Missing/Incomplete Components: 0**

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Staff # 1	Met
Date of Hire: 08/09/2021	
Staff # 2	Met
Staff # 3	Met
Date of Hire: 03/09/2020	
Staff # 4	Met
Date of Hire: 05/31/2019	
Staff # 5	Met
Staff # 6	Met

Staff # 7 Date of Hire: 07/06/2021	Met
Staff # 8 Date of Hire: 09/30/2020	Met
Staff # 9 Date of Hire: 04/06/2021	Met
Staff # 10	Met
Staff # 11 Date of Hire: 07/21/2021	Met
Staff # 12	Met
Staff # 13 Date of Hire: 04/15/2021	Met
Staff # 14	Met
Staff # 15 Date of Hire: 08/16/2021	Met
Staff # 16	Met
Staff # 17 Date of Hire: 01/13/2021	Met
Staff # 18 Date of Hire: 08/05/2019	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21 Date of Hire: 08/01/2018	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met

**Staff Credentials Reviewed: 3**

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

**Comment**

A virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. Criminal record checks were observed to be complete.

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**591-1-1-.33 Staff Training** **Met**

**Correction Deadline: 10/16/2021**

**Corrected on 4/7/2022**

**.33(5) - The staff that did not complete 10 hours of annual training is no longer employed at the center. All current staff completed 10 hours of training for 2021. This citation has been corrected and is being maintained.**

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

**Comment**

A virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. Staff were observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met**

**Comment**

A Virtual Monitoring visit was conducted on this date due to Covid-19 Pandemic. During the Virtual walk through the center was observed to maintain appropriate staff:child ratios.

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**591-1-1-.32 Supervision(CR)** **Met**

**Comment**

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. During the Virtual walk through the staff was observed to provide direct supervision and be attentive to children's needs.