



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: 4/12/2022 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 10:30 AM **Departure:** 12:05 PM

CCLC-52467

Little Sunshine's Playhouse and Preschool

12070 Etris Road, Building 100 Roswell, GA 30075 Fulton County
 (770) 877-1304 ana.licea@littlesunshine.com

Regional Consultant

LaToya Longshore

Phone: (470) 542-7388

Fax: (404) 478-8102

latoya.longshore@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.
04/12/2022	Complaint Investigation & Monitoring Visit	Good Standing	
11/01/2021	Incident Investigation Closure	Good Standing	
10/08/2021	Incident Investigation/Licensing Study	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	A 4-6yrs	Four Year Olds	2	18	C	33	C	NA	NA	Outside,Centers
Main	B 3-4yrs	Four Year Olds	3	34	C	35	C	NA	NA	Lunch
Main	C 2-3yrs	One Year Olds	2	11	C	21	C	NA	NA	Transitioning,Lunch
Main	D Infants	Infants	3	12	C	12	C	NA	NA	Floor Play,Feeding
Main	E Infants	Infants	2	13	C	13	C	NA	NA	Floor Play,Feeding
Main	F 1-2yrs	One Year Olds	2	15	C	15	C	NA	NA	Lunch
Main	G 1-2yrs	Three Year Olds	2	15	C	15	C	NA	NA	Lunch
Main	H 2-3yrs	Two Year Olds	3	20	C	23	C	NA	NA	Lunch,Transitioning

Total Capacity @35 sq. ft.: 167

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 138

Total Capacity @35 sq. ft.: 167

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Infants-2yrs	36	C
Main	B 3-6yrs	49	C

Comments

The purpose of this visit was to conduct a Complaint Investigation/Monitoring visit.

Plan of Improvement: To Be Submitted 05/20/2022

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)

Ana Licea, Program Official

Date

LaToya Longshore, Consultant

Date



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Findings Report

Date: 4/12/2022 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 10:30 AM **Departure:** 12:05 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) **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) **Not Met**

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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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 Consultant's observation in the Green Gable classroom, a cabinet was unlocked with windex stored accessible to children in the classroom.

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Correction Deadline: 4/12/2022

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) **Not Met**

Finding
591-1-1-.10(7) requires Center Staff to provide liquid soap, individually dispensed single-use hand towels, single-use wash cloths, and covered storage container for soiled items. It was determined based on Consultant's observation in the Treasure Island classroom (Two-year-old), it was no toilet tissue or paper towels observed in the bathroom.

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Correction Deadline: 4/12/2022

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

Comment
Please ensure lids remain on trash containing organic waste.

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records**Records Reviewed: 30****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 08/01/2020	
Staff # 2	Met
Date of Hire: 05/31/2021	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Date of Hire: 05/12/2021	
Staff # 7	Met
Date of Hire: 12/14/2021	
Staff # 8	Met
Date of Hire: 08/05/2021	
Staff # 9	Met
Date of Hire: 03/03/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 10	Met
Date of Hire: 08/26/2019	
Staff # 11	Met
Date of Hire: 08/17/2020	
Staff # 12	Met
Date of Hire: 08/01/2020	
Staff # 13	Met
Date of Hire: 06/14/2021	
Staff # 14	Met
Date of Hire: 03/22/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 15	Met

Date of Hire: 01/13/2021

Staff # 16 Met

Date of Hire: 02/09/2022

Staff # 17 Met

Date of Hire: 08/24/2021

Staff # 18 Met

Date of Hire: 03/01/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 19 Met

Date of Hire: 05/14/2021

Staff # 20 Met

Date of Hire: 03/14/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 21 Met

Date of Hire: 05/27/2021

Staff # 22 Met

Date of Hire: 02/07/2022

Staff # 23 Met

Staff # 24 Met

Date of Hire: 03/14/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 25 Met

Date of Hire: 03/28/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 26 Met

Date of Hire: 07/12/2021

Staff # 27 Met

Date of Hire: 08/11/2021

Staff # 28 Met

Staff # 29 Met

Staff # 30 Met

Date of Hire: 02/24/2021

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) **Not Met**

Finding

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on observation of Playground B, Classroom H (Two's class) staff member was observed standing in the threshold of the classroom doorway leading to the Playground B , a second staff member from Classroom H was observed on Playground A holding the wooden gate open, sent children towards the classroom path where the staff was standing in the threshold receiving the children. The children were observed being directed inside Classroom H where no staff member was present providing watchful oversight due to the staff standing over the threshold of the classroom doorway.

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Correction Deadline: 4/8/2022

Recited on 4/12/2022