



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: 1/18/2022 **VisitType:** Initial Licensing Study **Arrival:** 10:00 AM **Departure:** 3:15 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

Toni Williams

Phone: (770) 302-7628

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toni.williams@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.
Date	Visit Type	Designation	
01/18/2022	Initial 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 Floor	1st Floor1-A One Year Old		0	0	C	12	C	NA	NA		
Main Floor	1st Floor 2B-One Year Old		0	0	C	10	C	NA	NA		
Main Floor	1st Floor 3C-2 Year Old	Two Year Olds	2	9	C	11	C	NA	NA	Transitioning	
Main Floor	1st Floor 4D-Three Year Old	Three Year Olds	2	9	C	14	C	NA	NA	Lunch	
Main Floor	1st Floor 5DL-Infants	Infants	3	7	C	13	C	NA	NA	Floor Play	
Main Floor	2nd Floor 1L-Preschool 2	Three Year Olds and Four Year Olds	2	9	C	23	C	NA	NA	Lunch	
Main Floor	2nd Floor 1R Three to Four Year Old	Three Year Olds and Four Year Olds	2	13	C	21	C	NA	NA	Lunch	
Total Capacity @35 sq. ft.:			104			Total Capacity @25 sq. ft.:			0		
Total # Children this Date: 47			Total Capacity @35 sq. ft.:			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
Main Floor	RT Side Front Playground	19	C

Comments

An Administrative Review was conducted on December 14, 2021. Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on January 18, 2022. The exit conference was conducted virtually on January 25, 2022 at 4:00 p.m. with the Director. Permission to Operate will be issued upon completion of the Exit Conference and signature pages are returned to the consultant. Facility does not carry Liability Insurance. The License Capacity is 140.

Plan of Improvement: Developed This Date 01/18/2022

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.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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.decal.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx>

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

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured.

Comment

The Consultant discussed adding equipment and toys to enhance variety.

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

Met

Comment

Center does not provide swimming activities. No pool observed on site.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center. The overall licensed capacity is 104 children.

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

Technical Assistance

Comment

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

Technical Assistance

The Consultant discussed with the Owner and the Director the importance of keeping all doors in classrooms locked and latched so that they are not accessible to children. These are the doors that lead from the classroom into the church areas.

Correction Deadline: 1/18/2022

591-1-1-.25 Physical Plant-Structural/Mechanical

Met

Comment

No hazards observed accessible to children on this date.

Correction Deadline: 3/15/2022

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

591-1-1-.26(3) requires that the playground be adjacent to the Center or in an area which can be reached by a safe route or method approved by the Department. Except in School-age Centers, the playground shall have shaded areas. It was determined based on Consultants observation that the front area of the building was being used as a play area/garden and entrance into the building and this poses a hazard for the children.

POI (Plan of Improvement)

The Center will add approved fencing around the garden area which should ensure a safe entrance into the building and the garden area.

Correction Deadline: 3/1/2022**Comment**

Playground observed to be clean and in good repair..

Correction Deadline: 3/1/2022

Health and Hygiene

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

Staff stated proper procedures. Sinks with warm running water observed adjacent to proper diapering surfaces in all classrooms approved for diapering.

Comment

The Consultant advised the Director to have her ventilation fans checked in all diapering rooms especially the 1 year old room.

Correction Deadline: 1/18/2022

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

Proper hand washing observed throughout the center.

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

Discussed medication documentation, administration and storage.

Safety

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

Appropriate discipline was observed.

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

Center does not provide routine transportation or field trips. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hours transportation training prior to transporting children.

Sleeping & Resting Equipment

Comment

Four (4) of four (4) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2019. Also Consultant discussed safe sleeping requirements with the Director during the inspection visit.

Staff Records

Records Reviewed: 37	Records with Missing/Incomplete Components: 0
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Staff # 1	Met
Date of Hire: 09/01/2020	
Staff # 2	Met
Date of Hire: 08/01/2020	
Staff # 3	Met
Date of Hire: 05/01/2012	
Staff # 4	Met
Date of Hire: 08/04/2021	
Staff # 5	Met
Date of Hire: 05/03/2021	
Staff # 6	Met
Date of Hire: 08/02/2021	
Staff # 7	Met
Date of Hire: 01/08/2022	
Staff # 8	Met
Date of Hire: 06/03/2021	
Staff # 9	Met
Staff # 10	Met
Date of Hire: 08/29/2021	
Staff # 11	Met
Date of Hire: 09/08/2020	
Staff # 12	Met
Date of Hire: 06/30/2021	
Staff # 13	Met
Date of Hire: 08/05/2021	

Staff # 14 Date of Hire: 08/02/2021	Met
Staff # 15 Date of Hire: 08/12/2021	Met
Staff # 16 Date of Hire: 08/02/2021	Met
Staff # 17 Date of Hire: 09/13/2021	Met
Staff # 18 Date of Hire: 06/10/2018	Met
Staff # 19 Date of Hire: 08/30/2021	Met
Staff # 20 Date of Hire: 07/13/2019	Met
Staff # 21 Date of Hire: 05/10/2021	Met
Staff # 22 Date of Hire: 09/27/2021	Met
Staff # 23 Date of Hire: 06/21/2021	Met
Staff # 24 Date of Hire: 06/01/2021	Met
Staff # 25 Date of Hire: 11/16/2021	Met
Staff # 26 Date of Hire: 06/28/2021	Met
Staff # 27 Date of Hire: 11/03/2021	Met
Staff # 28 Date of Hire: 01/19/2021	Met

Records Reviewed: 37

Records with Missing/Incomplete Components: 0

Staff # 29 Date of Hire: 09/07/2021	Met
Staff # 30 Date of Hire: 06/01/2021	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33 Date of Hire: 07/06/2021	Met
Staff # 34 Date of Hire: 06/01/2021	Met
Staff # 35 Date of Hire: 06/01/2021	Met
Staff # 36 Date of Hire: 07/12/2021	Met
Staff # 37 Date of Hire: 10/22/2021	Met

Staff Credentials Reviewed: 5

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

Comment

Twenty-seven (27) of twenty-seven (27) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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 by the Consultant that on February 1, 2022 a child left and ran into the kitchen without supervision while the teacher stopped with other children to look at the fish aquarium. Also on this day it was observed that six children in the three and four year old class room were left alone in the upstairs classroom corner and no teacher was available to respond promptly to a conflict happening between two of the six children.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times. The Center will also provide a Supervision plan for that area of the room and the teachers will always position themselves to see all areas of the class.

Correction Deadline: 1/18/2022