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: 6/24/2025 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 11:50 AM

CCLC-38943
Sunbrook Academy at Luella Academy
235 Walker Drive McDonough, GA 30253 Henry County
(770) 914-1933 director.luella@sunbrookacademy.com

Regional Consultant
Angela Williams-Jackson
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Mailing Address
Same

Quality Rated: ★ ★

Compliance Zone Designation		
06/24/2025	Monitoring Visit	Good Standing
04/14/2025	Licensing Study	Good Standing
02/25/2025	Complaint Closure	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
Buiilding 2	1L Pre-K	Five Year Olds	1	11	C	22	C	NA	NA	Outside,Transitioning
Buiilding 2	1R Pre-K	Six Year Olds and Over	2	13	C	23	C	NA	NA	Outside,Transitioning
Buiilding 2	2L Pre-K	Six Year Olds and Over	1	18	C	22	C	NA	NA	Outside,Transitioning
Buiilding 2	2R School Age	Four Year Olds and Five Year Olds	1	9	C	18	C	NA	NA	Outside
Buiilding 2	3L School Age	Six Year Olds and Over	1	7	C	18	C	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 94			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations		
Main	A /1L	Infants	1	6	C	15	C	NA	NA	Feeding,Floor Play
Main	B/2L	Two Year Olds	2	11	C	21	C	NA	NA	Free Play
Main	C/3L	Two Year Olds and Three Year Olds	2	20	C	21	C	NA	NA	Circle Time
Main	D/4L	One Year Olds	2	9	C	16	C	NA	NA	Outside
Main	E/5L		0	0	C	23	C	NA	NA	Not In Use
Main	F/6L		0	0	C	23	C	NA	NA	Not In Use
Main	G/1R	Infants and One Year Olds	2	7	C	13	C	NA	NA	Feeding
Main	H/2R	Three Year Olds and Four Year Olds	2	14	C	21	C	NA	NA	Free Play,Centers

Main	I/3R		0	0	C	12	C	NA	NA	Not In Use
Main	J/4R	One Year Olds	2	12	C	16	C	NA	NA	TV,Free Play
Main	K/5R	Three Year Olds	2	19	C	25	C	NA	NA	Centers,Free Play
Main	L/6R	Four Year Olds	2	13	C	25	C	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 231			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 169		Total Capacity @35 sq. ft.: 325			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Buiilding 2	Building 2	421	C
Main	PG A/Right	158	C
Main	PG B/Left	162	C

Enrolled Children

Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
19	25	38	66	17	0	63

Comments
The purpose of this visit was to conduct a monitoring visit.

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.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

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)

Important Quality Rated/CAPS Update:

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 CAPS/ QR Provisional Status, allowing for scholarships while working toward an initial star rating. Provisional Status eligibility will be determined at the time of CAPS enrollment as part of the CAPS application process.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov **for more information. Free technical assistance is available!**

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(Findings Report)

Date: 6/24/2025 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 11:50 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

Records Reviewed: 49 **Records with Missing/Incomplete Components: 1**

Staff # 36 Not Met

Date of Hire: 02/10/2025

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

591-1-1-.12 Equipment & Toys(CR) **Not Met**

Finding
591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that the following classroom had equipment that was not stabilized and posed a tipping hazard:
Building 2 1L Pre-K
- The shelf in the math area near the left wall was on wheels.
- The shelf in the block area.
- The shelf in the art area.

POI (Plan of Improvement)
The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 6/24/2025

Recited on 6/24/2025

Finding
591-1-1-.12(6) requires that a variety of age-appropriate toys and play materials be available, stored on low, open shelves accessible to children in each room or assigned area. It was determined based on observation that the following classrooms did not have a variety of age-appropriate toys and play material. Additionally, the shelves were not accessible to the children:
Building 2 2L Pre-K
- There were two blue containers, and one red container of Lego blocks available.
- The open part of one shelf was turned around against the wall.
- The open part of three shelves were covered with bulletin board paper.

Building 2 2R School Age
- There were only Uno cards and passport cards available.
- The open part of six shelves were turned against the wall.
- The open part of one shelf was covered with bulletin board paper.
- The reading area, art area, block area, dramatic play area, and sensory tables were packed away.

POI (Plan of Improvement)
The Center director will ensure there is a variety of age-appropriate toys and play materials in each room for each age group. that are stored on low, open shelves accessible to children.

Correction Deadline: 7/24/2025

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

Comment
Center does not provide swimming activities.

Facility

Records Reviewed: 49 **Records with Missing/Incomplete Components: 1**

Staff # 36 Not Met

Date of Hire: 02/10/2025

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

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

Comment
Licensed capacity observed to be routinely met by the 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 in Building 2 2L Pre-K near the back left side the following hazards were accessible to children and posed a tipping hazard:
- A white basket with a crack.
- Two large brown boxes.
- Three brown round seating equipment stacked on top of a low shelf.

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: 6/24/2025

Correction Deadline: 4/21/2025

Corrected on 6/24/2025
The previous citation observed corrected on this date. The light in the bathroom of classroom Main K/5R was working.

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

Finding
591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the fence did not measure 4 feet in height as required on the following playgrounds and posed a safety hazard:
Building 2
- The front left close to the building wall measured 44 inches.
- The front left close to the building measured 46 inches.
- The front right middle measured 47 inches.

Main PG B/Left
- The front left close to the building measured 45 1/2 inches.

POI (Plan of Improvement)
The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 7/1/2025

Recited on 6/24/2025

Finding
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. It was determined based on observation that on the Main PG A/Right playground there was an unraveled blue water hose near the backside of the building laying on the ground and a blue tarp laying on the ground near the back fence that posed a safety hazard.

POI (Plan of Improvement)
The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 6/24/2025

Health and Hygiene

Records Reviewed: 49 **Records with Missing/Incomplete Components: 1**

Staff # 36 Not Met

Date of Hire: 02/10/2025

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

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

Comment
Staff stated proper knowledge of diapering procedures.

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

Comment
Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) **N/A**

Comment
The Provider currently does not dispense or administer medication.

Safety

Records Reviewed: 49 **Records with Missing/Incomplete Components: 1**

Staff # 36 Not Met

Date of Hire: 02/10/2025

Records Reviewed: 49 **Records with Missing/Incomplete Components: 1**

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

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

Comment
Age-appropriate discussion and redirection observed.

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

Comment
A current and completed inspection was observed for all vehicles with license number ECP052 and QFK4434 used in transporting children on this date. The vehicle with license number QFD9995 was not in use. Transportation was not observed on this date because the center transport during the school year only.

Comment
The vehicle had an approved fire extinguisher and first aid kit on this date.

Correction Deadline: 4/24/2025

Corrected on 6/24/2025
The previous citation observed corrected on this date. The previous staff member cited had current transportation training on file.

Correction Deadline: 4/15/2025

Corrected on 6/24/2025
The previous citation observed corrected on this date. The checklist had the departure and return dates documented.

Sleeping & Resting Equipment

Records Reviewed: 49 **Records with Missing/Incomplete Components: 1**

Staff # 36 Not Met

Date of Hire: 02/10/2025

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

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

Comment
Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 49 **Records with Missing/Incomplete Components: 1**

Staff # 36 Not Met

Date of Hire: 02/10/2025

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

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

Comment
Criminal record checks were observed to be complete.

591-1-1-.24 Personnel Records **Met**

Correction Deadline: 4/19/2025

Corrected on 6/24/2025
The previous citation observed corrected on this date. There was orientation on file for previous staff cited.

591-1-1-.33 Staff Training **Not Met**

Finding
591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on a review of records that staff member #36 did not have evidence of health and safety orientation training as required.

POI (Plan of Improvement)
The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 7/24/2025

Defer
Evaluation of the previous citation deferred on this date to the next regulatory visit.

POI (Plan of Improvement)
The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 5/14/2025

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

Comment
Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Records Reviewed: 49 **Records with Missing/Incomplete Components: 1**

Staff # 36 Not Met

Date of Hire: 02/10/2025

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

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
Adequate supervision observed on this date.