



**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: 3/18/2020 **VisitType:** Incident Investigation & Follow Up **Arrival:** 12:05 PM **Departure:** 3:30 PM

CCLC-37755

Sunshine Early Learning Center

3955 Highway 53 Hoschton, GA 30548 Jackson County
(706) 684-0775 director@sunshinegeorgia.org

Regional Consultant

Twantaye Compton
Phone: (770) 357-1660
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twantaye.compton@decal.ga.gov

Mailing Address
Same

Quality Rated: ★ ★

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. 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.
03/18/2020	Incident Investigation & Follow Up	Good Standing	
03/11/2020	Complaint Closure	Good Standing	
03/11/2020	Complaint Investigation & Monitoring Visit	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/1R	Infants	2	3	C	13	C	NA	NA	Free Play
Main	B/2R		0	0	C	0	C	NA	NA	Not In Use
Main	C/3R		0	0	C	9	C	NA	NA	Not In Use
Main	D/1L	Two Year Olds	1	2	C	16	C	NA	NA	Free Play
Main	E/2L	One Year Olds	2	5	C	12	C	NA	NA	Free Play
Main	F/Middle		0	0	C	11	C	NA	NA	Not In Use
Main	G/Gym		0	0	C	46	C	NA	NA	Not In Use
Main	H- 1R Hall	Three Year Olds	1	4	C	19	C	NA	NA	Circle Time
Main	I/1L-Hall		0	0	C	16	C	NA	NA	Not In Use
Main	J/ 1L Main	PreK	1	2	C	41	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 183						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 16			Total Capacity @35 sq. ft.: 183			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of this visit was to conduct a complaint Investigation and follow up.
The consultant provided technical assistance
The consultant reviewed the entire report with the center administration at the time of the visit.
The consultant answered all questions at the time of the visit
The consultant provided the center with a copy of the full report after review and during the exit conference.

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

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@dec.al.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://dec.al.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.

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 New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov

Shannon Burdette, Program Official

Date

Twantaye Compton, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Facility

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

Defer
deferred until March 27, 2020 per correction deadline.

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: 3/27/2020

Defer
deferred until March 27, 2020 per correction deadline.

POI (Plan of Improvement)
The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 3/27/2020

Food Service

591-1-1-.18 Kitchen Operations **Met**

Correction Deadline: 3/11/2020

Corrected on 3/18/2020
The garbage can lid was clean at the time of the visit.

Health and Hygiene

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

Met

Correction Deadline: 3/11/2020

Corrected on 3/18/2020

Proper hand washing with soap and water was observed on this date.

Staff Records

591-1-1-.33 Staff Training

Defer

Defer

deferred until April 10, 2020 per correction deadline.

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: 4/10/2020

Staffing and Supervision

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

Met

Correction Deadline: 3/11/2020

Corrected on 3/18/2020

There were two teachers present at the time of the visit. There were no children in the room on this date.