



**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:** 1/27/2020 **VisitType:** Monitoring Visit **Arrival:** 11:30 AM **Departure:** 2:30 PM

**CCLC-38855**

**Sunrise Kids Learning Center**

1455 Pleasant Hill Road, Suite 601 Lawrenceville, GA 30044 Gwinnett County  
 (770) 476-4263 bikeakanam@gmail.com

**Mailing Address**

589 Madison Park Drive  
 Grayson, GA 30017

**Regional Consultant**

Stacy Whitten

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@dec.al.ga.gov

**Quality Rated:** ★

<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.
01/27/2020	Monitoring Visit	Good Standing	
07/22/2019	Licensing Study	Good Standing	
07/11/2019	Incident Investigation Closure	Good Standing	
			<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.

**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 - Front Lt		0	0	C	27	C	38	C	
Main	B - Mid Left	PreK	2	21	C	19	NC	27	C	TV
Main	C - Back Lt	PreK	2	15	C	22	C	30	C	TV
Main	D - Back Rt	Infants and One Year Olds	1	5	C	11	C	NA	NA	Nap
Main	E - Mid Rt	Two Year Olds	1	6	C	20	C	NA	NA	Nap
Main	F - Front Rt	Three Year Olds	1	11	C	18	C	26	C	Nap, Transitioning
Total Capacity @35 sq. ft.: 117						Total Capacity @25 sq. ft.: 152				
Total # Children this Date: 58			Total Capacity @35 sq. ft.: 117			Total Capacity @25 sq. ft.: 152				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	24	C
Main	B - School Age	39	C

**Comments**

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

Plan of Improvement: Developed This Date 01/27/2020

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.

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#### 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](mailto: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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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.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](mailto:qualityrated@decal.ga.gov)

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Saymudah Sepha, Program Official

Date

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Stacy Whitten, Consultant

Date



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### Findings Report

**Date:** 1/27/2020 **VisitType:** Monitoring Visit

**Arrival:** 11:30 AM

**Departure:** 2:30 PM

**CCLC-38855**

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

Technical Assistance

##### Comment

A variety of equipment and toys were observed throughout the center.

##### Comment

Equipment and furniture observed to be properly secured, as applicable.

##### Technical Assistance

591-1-1-.12(2) - Consultant discussed with provider to monitor and repair or replace the soft blue sofa in the back left PreK classroom, where rips are developing in the material.

**Correction Deadline: 1/27/2020**

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

N/A

##### 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)

Technical Assistance

##### Technical Assistance

591-1-1-.25(13) - Consultant discussed with provider to monitor the storage of diaper ointments to ensure they are stored in locked cabinets or on a high shelf, so they do not become accessible to children.

**Correction Deadline: 1/27/2020**

**Technical Assistance**

591-1-1-.25(3) - Consultant discussed with provider to monitor and repair or repaint the following areas where chipping paint is beginning to develop:

-in the back left PreK classroom bathroom - repaint wall area where it has been spackled

-in the two-year-old classsrom 2R bathroom - reattach the trim beside the toilet is beginning to detach from the wall and repaint the area of wall where it has been spackled.

-in the three-year-old classroom 1R bathroom - repair the area of the wall beside the toilet,where holes are developing, repaint the area by the sink where the paper towel holder has been replaced and repair or replace the bathroom door where a hole is developing

**Correction Deadline: 1/27/2020**

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**591-1-1-.26 Playgrounds(CR)****Technical Assistance****Comment**

Playground observed to be clean and in good repair.

**Technical Assistance**

591-1-1-.26(4) - Consultant discussed with provider to monitor and repair or replace the areas of the fencing that are becoming loose and detached, and ensure all poles are attached securely at the top of the fencing and there are no gaps present in the fencing material more than three and a half inches. Provider stated they recently sustained damage to their fence and consultant observed it was in process of repair on this date.

**Correction Deadline: 1/27/2020**

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**Health and Hygiene**

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

Staff state proper knowledge of diapering procedures.

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

Staff were observed to remind children to wash hands.

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

Documentation for medication dispensing observed complete.

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**Safety**

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

Staff were observed to maintain a positive learning environment on this date.

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**591-1-1-.36 Transportation(CR)****Not Met****Comment**

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

**Finding**

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on a review of records that there was not evidence of load/unload checks on the following recent routine transportation trips:

- on November 19,2019 on a routine afternoon trip from Bethesda Elementary with four children.
- on November 22,2019 on a routine afternoon trip from Corley Elementary with six children.

**POI (Plan of Improvement)**

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

**Correction Deadline: 1/28/2020**

**Sleeping & Resting Equipment****591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Technical Assistance****Comment**

Discussed SIDS and infant sleeping position.

**Comment**

Pleasant naptime environment observed.

**Technical Assistance**

591-1-1-.30(1)(b)2 - Consultant discussed with provider to monitor and ensure cots are not stored with the sheet over the foot of the cot and stacked, to ensure the cot sheets are not in contact with another child's bedding or the bottom of the cot foot.

**Correction Deadline: 1/27/2020**

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

Criminal record checks were observed to be complete. Consultant observed evidence of satisfactory comprehensive background checks to be complete for all employees on this date.

**Comment**

Director provided eight file(s) for employees hired since last visit.

**591-1-1-.14 First Aid & CPR****Not Met****Finding**

591-1-1-.14(1) requires the Center Director and, staff hired more than ninety days ago to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. The first aid training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Center shall maintain current evidence of the successful completion of such training which shall be available to the Department for inspection. It was determined based on a review of records that three employees hired more than ninety days ago did not have evidence of completing the required CPR and First Aid training on this date.

**POI (Plan of Improvement)**

The Center Director or staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that staff have completed this training within ninety days of their hire, and that evidence of successful completion of the training is on file available for inspection.

**Correction Deadline: 2/26/2020**

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<b>591-1-1-.31 Staff(CR)</b>	<b>Met</b>
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**Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

Center observed to maintain appropriate staff:child ratios.

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<b>591-1-1-.32 Supervision(CR)</b>	<b>Met</b>
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**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.