



**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:** 2/17/2017    **VisitType:** Incident Investigation/Monitoring Visit    **Arrival:** 8:20 AM    **Departure:** 12:15 PM

**CCLC-153**

**The Sunshine House #75**

208 Hurricane Shoals Road Lawrenceville, GA 30046 Gwinnett County  
 (770) 339-4666 center75@sshhouse.com

**Regional Consultant**

Bridget Johnson  
 Phone: (770) 357-4913  
 Fax: (770) 357-4912  
 bridget.johnson@decal.ga.gov

**Mailing Address**  
 Same

<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.  <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.
02/17/2017	Complaint Closure	Good Standing	
02/17/2017	Incident Investigation/Monitoring Visit	Good Standing	
11/04/2016	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
Back	Back bldg	PreK	2	19	C	25	C	NA	NA	Breakfast
Total Capacity @35 sq. ft.: 25					Total Capacity @25 sq. ft.: 0					
Main	1L	PreK	2	17	C	23	C	NA	NA	Story
Main	1R	Three Year Olds and Four Year Olds	2	15	C	18	C	NA	NA	Transitioning, Circle Time
Main	2L		0	0	C	18	C	NA	NA	
Main	2R	Two Year Olds and Three Year Olds	1	7	C	16	C	NA	NA	Free Play
Main	Middle	Infants and Two Year Olds	1	6	C	23	C	NA	NA	Nap, Music
Total Capacity @35 sq. ft.: 98					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 64			Total Capacity @35 sq. ft.: 123			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	0	C
Main	B	0	C

**Comments**

Plan of Improvement: Developed This Date 02/17/2017

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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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](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.

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)

Dee Wright, Program Official

Date

Bridget Johnson, Consultant

Date



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### Summary Report

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

**N/A**

**Comment**

No Swimming Activities Provided

### Facility

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

**Not Met**

**Comment**

Observation-No Hazards Accessible

**Finding**

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined based on observation that the door in the middle classroom leading outside was flaking at the bottom and behind the attached metal piece causing pieces of the door to be on the floor which is a hazard.

**POI (Plan of Improvement)**

To ensure the cleanliness, sanitation and safety of the environment, the center will replace the door. The door may not be blocked at any time because it prevents the classroom to be able to be safely exited in the event of an emergency.

**Correction Deadline: 2/24/2017**

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

**Met**

**Correction Deadline: 11/4/2016**

**Corrected on 2/17/2017**

.26(4) - On this date consultant observed correction of previous citation in that the fence was observed to not be hazardous or have sharp edges or gaps.

### Health and Hygiene

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

**Comment**

Staff Stated Proper Knowledge

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

**Comment**

Observed-Proper Hand Washing Throughout

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

**Comment**

Observed-Complete Documentation

**Correction Deadline: 11/4/2016**

**Corrected on 2/17/2017**

**.20(1) - On this date consultant observed correction of previous citation in that the prescription number was on all current medication forms.**

**Correction Deadline: 11/4/2016**

**Corrected on 2/17/2017**

**.20(3) - On this date consultant observed correction of previous citation in that all current medication forms included whether or not the child had any adverse actions.**

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**Safety**

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

**Comment**

Observed-Discussion/Redirection

**Comment**

Observed-Positive Learning Environment

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**591-1-1-.13 Field Trips(CR)** **N/A**

**Comment**

No Field Trips at This Time

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

**Comment**

Observed-Complete Documentation

**Correction Deadline: 11/4/2016**

**Corrected on 2/17/2017**

**.36(7)(d)2. - On this date consultant observed correction of previous citation in that the second checks of the vehicle were documented correctly.**

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**Sleeping & Resting Equipment**

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

**Comment**

Correct number of mats; disinfecting discussed

**Comment**

Discussed-SIDS/Infant Sleeping Position

**Comment**

Observed-Pleasant Naptime Environment

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**Staff Records**

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**591-1-1-.09 Criminal Records Check(CR)**

**Met**

**Comment**

Criminal Records Check complete

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**591-1-1-.33 Staff Training**

**Met**

**Correction Deadline: 11/8/2016**

**Corrected on 2/17/2017**

**.33(2)(a)-(b) - On this date consultant observed correction of previous citation in that the employee missing the training was no longer hired at the center.**

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

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Met**

**Comment**

Observed-Direct Supervision/Attentive Staff