



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: 4/20/2017 **VisitType:** Licensing Study **Arrival:** 9:00 AM **Departure:** 12:00 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

Ashley Shirah

Phone: (770) 357-7050

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ashley.shirah@dec.al.ga.gov

| 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. |
|------------------------------------|-------------------|---------------|--|
| 04/20/2017 | Licensing Study | Good Standing | |
| 10/05/2016 | Monitoring Visit | Good Standing | |
| 09/13/2016 | Complaint Closure | Support | |

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 | Not In Use |
| Main | B - Mid Left | PreK | 2 | 18 | C | 19 | C | 27 | C | Centers |
| Main | C - Back Lt | PreK | 2 | 17 | C | 22 | C | 30 | C | Outside |
| Main | D - Back Rt | One Year Olds and Two Year Olds | 1 | 3 | C | 11 | C | NA | NA | Story |
| Main | E - Mid Rt | Two Year Olds and Three Year Olds | 1 | 7 | C | 20 | C | NA | NA | Circle Time |
| Main | F - Front Rt | Three Year Olds and Four Year Olds | 1 | 15 | C | 18 | C | 26 | C | Circle Time |
| Total Capacity @35 sq. ft.: 117 | | | | | Total Capacity @25 sq. ft.: 152 | | | | | |
| Total # Children this Date: 60 | | | 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

No plan of improvement was issued on this date.

Plan of Improvement: No Plan Developed

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. 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@dec.state.ga.us.

- 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.state.ga.us/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)

Saymudah Sepha, Program Official

Date

Ashley Shirah, Consultant

Date



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Findings Report

Date: 4/20/2017 **VisitType:** Licensing Study

Arrival: 9:00 AM

Departure: 12:00 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Correction Deadline: 8/4/2016

Corrected on 4/20/2017

.12(2)(a) - Correction of previous citation in that no broken toys were observed on this date.

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

Met

Comment

No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records

Met

Comment

Observed-Records Complete/Well Organized

591-1-1-.23 Parental Authorization

Met

Comment

Parent Authorizations Obtained/Completed

Evening Care

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

Met

Comment

Evening care hours were not observed on this date.

Facility

| | |
|------------------------------|------------|
| 591-1-1-.06 Bathrooms | Met |
|------------------------------|------------|

Comment

Observation-Clean and Well Maintained

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

Correction Deadline: 8/4/2016

Corrected on 4/20/2017

.19(1) - Correction of previous citation in that classroom license capacities were observed to be correct on this date.

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

Comment

Reminder-Keep Hazards Inaccessible

Correction Deadline: 10/5/2016

Corrected on 4/20/2017

.25(13) - Correction of previous citation in that hazards were observed to be kept out of reach of children on this date.

Correction Deadline: 10/5/2016

Corrected on 4/20/2017

.25(3) - Correction of previous citation in that no peeling paint was observed in classrooms on this date.

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

Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on observations that the black lawn cloth on the infant/toddler and preschool playgrounds were observed to be exposed and creating a tripping hazard on this date. It was also determined on the infant and toddler playground that the red wood wall was observed to have areas of splintered wood.

POI (Plan of Improvement)

The owner has purchased additional resilient surface to cover the and even the grounds in the infant /toddler and preschool classroom.

Correction Deadline: 4/27/2017

Recited on 4/20/2017

| |
|---------------------|
| Food Service |
|---------------------|

| | |
|---|------------|
| 591-1-1-.15 Food Service & Nutrition | Met |
|---|------------|

Comment

Menu Meets USDA Guidelines

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

Comment

Kitchen Appears Clean/Well Organized

| |
|---------------------------|
| Health and Hygiene |
|---------------------------|

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

Comment

Observed-Proper Diapering

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Observed-Complete Documentation

| | |
|--|---------------|
| | Safety |
|--|---------------|

| | |
|----------------------------|------------|
| 591-1-1-.05 Animals | Met |
|----------------------------|------------|

Comment

No Animals Kept

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

Comment

Observed-Discussion/Redirection

| | |
|------------------------------------|------------|
| 591-1-1-.13 Field Trips(CR) | Met |
|------------------------------------|------------|

Comment

Observed-Complete Documentation

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

Comment

Observed-Complete Documentation

Comment

Vehicle had fire extinguisher and first aid kit

| | |
|--|---|
| | Sleeping & Resting Equipment |
|--|---|

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

Comment

Observed-Pleasant Naptime Environment

| | |
|--|----------------------|
| | Staff Records |
|--|----------------------|

| | |
|---|----------------|
| 591-1-1-.09 Criminal Records Check(CR) | Not Met |
|---|----------------|

Finding

591-1-1-.09(1)(d) requires each Employee and Center Director hired on or after January 1, 2014 to have a satisfactory Fingerprint Records Check Determination with a Records Check Clearance date that is within 12 months of their hire date. In order for the Department to issue a satisfactory Fingerprint Records Check Determination, each Employee and Director must submit both a Fingerprint Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on a review or records that a staff person hired 2/27/2017 was observed to have a satisfactory finger print determination, however, the finger print letter was past the date of portability on 9/16/2015.

POI (Plan of Improvement)

The Center will ensure that each director and employee hired after January 1, 2014 has a satisfactory Fingerprint Records Check Determination dated within 12 months of the hire date and will submit the required documents to obtain the determination if they have not already done so.

Correction Deadline: 4/20/2017

591-1-1-.24 Personnel Records**Met****Correction Deadline: 10/5/2016****Corrected on 4/20/2017****.24(d) - Correction of previous citation in that all staff were observed to have completed orientation.**

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Met****Comment**

Observed-Appropriate Staff:Child Ratios

591-1-1-.32 Supervision(CR)**Met****Correction Deadline: 8/4/2016****Corrected on 4/20/2017****.32(7) - Correction of previous citation in that supervision was observed correct on this date.**