



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: 9/4/2018 **VisitType:** Monitoring Visit **Arrival:** 1:30 PM **Departure:** 3:30 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

LaQuita Clark

Phone: (706) 497-1536

Fax: (706) 688-0418

jennifer.taylor@dec.al.ga.gov

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.
09/04/2018	Monitoring Visit	Good Standing	
05/16/2018	Licensing Study	Good Standing	
11/02/2017	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 - Front Lt		0	0	C	27	C	38	C	
Main	B - Mid Left	PreK	1	15	C	19	C	27	C	Nap
Main	C - Back Lt	PreK	2	17	C	22	C	30	C	Nap
Main	D - Back Rt		0	0	C	11	C	NA	NA	
Main	E - Mid Rt	One Year Olds	2	4	C	20	C	NA	NA	Nap
Main	F - Front Rt	Three Year Olds	1	9	C	18	C	26	C	Transitioning, Nap
Total Capacity @35 sq. ft.: 117			Total Capacity @25 sq. ft.: 152							
Total # Children this Date: 45			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 the visit was to conduct a monitoring visit and to follow up on the previous visit from May 2018.

Plan of Improvement: Developed This Date 09/04/2018

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.

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

Saymudah Sepha, Program Official

Date

LaQuita Clark, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

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

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

Met

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)

Met

Correction Deadline: 5/16/2018

Corrected on 9/4/2018

.25(13) - Previous citation has been corrected in that hazards were observed to be inaccessible to children on this date.

Correction Deadline: 5/25/2018

Corrected on 9/4/2018

.25(3) - Previous citation has been corrected in that the center premises was observed to be clean and in good repair on this date. The ceiling tiles have been replaced and walls/areas have been repainted as necessary. The toilet seat in Room F has been repaired.

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

Met

Correction Deadline: 5/16/2018

Corrected on 9/4/2018

.26(9) - Previous citation has been corrected in that the playgrounds were observed in good repair on this date. The center now uses a step stool for the children on the drop off for Playground A leading to the back gate.

Food Service

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

Met

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018:

-3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk

-5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

-2 of 5 Components for snack

Correction Deadline: 5/16/2018

Corrected on 9/4/2018

.15(3) - Previous citation has been corrected in that bottles were observed to be appropriately stored and labeled.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

The director stated that medication has not been administered or dispensed since the previous visit.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Complete documentation of transportation observed. Current vehicle inspections were on file and all staff participating in transportation had current transportation training on file. The vehicles were observed in good repair with working fire extinguishers and complete first aid kits.

Correction Deadline: 5/18/2018

Corrected on 9/4/2018

.36(4)(c) - Previous citation has been corrected in that the fire extinguishers for all three vehicles were observed in good repair on this date.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 5/16/2018****Corrected on 9/4/2018****.30(1)(b)2 - Previous citation has been corrected in that cribs were observed to be appropriately labeled on this date.**

Staff Records

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

Criminal records checks were observed to be complete. The director provided one file for staff hired since the previous visit. The consultant discussed with the director the proposed rule changes effective October 1, 2018:

- local background checks will no longer be accepted
- all staff must have at least a satisfactory determination letter on file prior to being present at the facility
- any staff member solely responsible for children must have a Comprehensive satisfactory determination letter on file. Staff members with a satisfactory determination letter must be under the direct and continuous supervision of an employee with a comprehensive satisfactory determination letter
- a new comprehensive background check must be run for anyone who has had a lapse of employment in the child care industry that lasts 6 months or longer
- letters will only be accepted at a new facility if they are "ported" electronically through Decal Koala

591-1-1-.14 First Aid & CPR**Met****Correction Deadline: 6/15/2018****Corrected on 9/4/2018****.14(2) - Previous citation has been corrected in that first aid and CPR was observed on file for staff.**

591-1-1-.33 Staff Training**Met****Correction Deadline: 5/31/2018****Corrected on 9/4/2018****.33(3) - Previous citation has been corrected in that health and safety orientation training was observed on file for staff.**

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

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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.