



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: 10/5/2017 **VisitType:** Technical Assistance **Arrival:** 10:45 AM **Departure:** 11:45 AM

CCLC-155

The Sunshine House #77

1494 Pleasant Hill Rd Duluth, GA 30096 Gwinnett County
 (770) 279-9888 center77@sshhouse.com

Regional Consultant

La Tonya Bonner
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 latonya.bonner@decal.ga.gov

Mailing Address
 Same

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.
09/26/2017	Complaint Closure	Good Standing	
09/25/2017	Complaint Investigation Follow Up	Good Standing	
09/06/2017	Complaint Closure	Good Standing	

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	1st Far Left ones/twos		0	0		12	C	NA	NA	
Main	1st Left- three/four		0	0		13	C	NA	NA	
Main	1st Right-Pre K 4		0	0		25	C	NA	NA	
Main	2L -infants/toddlers		0	0		15	C	NA	NA	
Main	2R-PreK #2/School Age		0	0		31	C	NA	NA	
Main	3L-PreK #3		0	0		20	C	NA	NA	
Main	4th Left- Prek #1/School Age		0	0		31	C	NA	NA	
Total Capacity @35 sq. ft.: 147						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 0						Total Capacity @35 sq. ft.: 294				
						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

- An initial TA visit was conducted on today's date.
- The TA Agreement was discussed and signed with the director.
- TA services were discussed in detail to the program director.
- No goals/action steps were developed on this date due being an initial visit.

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@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)

Roslyn Taylor, Program Official

Date

La Tonya Bonner, Consultant

Date



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Facility

Rule: 591-1-1-.25(3) Clean, free of debris, good repair

Plan of Improvement: To ensure facility is clean, free debris and repairs

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director will have dim light replaced in toddler classroom bathroom.	Director	02/22/2016	Developed			

Safety

Rule: 591-1-1-.36(4)(a) Vehicle Safety Check

Plan of Improvement: To ensure annual vehicle inspection safety report is located in Transportation Notebook

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director will add current vehicle inspection report to Transportation Notebook.	Director	02/18/2016	Developed		5-16-16 Vehicles are scheduled for annual maintenance in June. Director will add updated inspection report to transportation notebook.	

Rule: 591-1-1-.36(5)(b)CPR and First Aid Training for staff on the vehicle

Plan of Improvement: To ensure all paperwork for drivers, including CPR/First Aid Training, Transportation Training, License, etc.) is maintained in Transportation Notebook.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director will add complete information for any/all drivers to the Transportation Notebook.	Director	02/19/2016	Developed		5-16-16 New driver has been hired for the summer and paperwork will be added to transportation notebook prior to her driving the bus.	