



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: 10/30/2018 **VisitType:** Licensing Study

Arrival: 12:50 PM

Departure: 4:00 PM

CCLC-153

The Sunshine House #75

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

Regional Consultant

LaQuita Clark

Phone: (706) 497-1536

Fax: (706) 688-0418

jennifer.taylor@decal.ga.gov

Mailing Address

Same

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.
10/30/2018	Licensing Study	Good Standing	
03/21/2018	Monitoring Visit	Good Standing	
12/01/2017	Complaint Closure	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.

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	Nap
Total Capacity @35 sq. ft.:			25		Total Capacity @25 sq. ft.: 0					
Main	1L	PreK	2	20	C	23	C	NA	NA	Nap
Main	1R	Three Year Olds and Four Year Olds	2	6	C	18	C	NA	NA	Nap
Main	2L	One Year Olds and Two Year Olds	1	8	C	18	C	NA	NA	Nap
Main	2R	Three Year Olds and Four Year Olds	1	16	C	16	C	NA	NA	Nap
Main	Middle	Infants	1	1	C	23	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.:			98		Total Capacity @25 sq. ft.: 0					
Total # Children this Date:			70		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

The purpose of the visit was to conduct a licensing study.

Plan of Improvement: Developed This Date 10/30/2018

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.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.

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)



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.state.ga.us/>
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.state.ga.us

Dee Wright, Program Official

Date

LaQuita Clark, Consultant

Date



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

Findings Report

Date: 10/30/2018 **VisitType:** Licensing Study

Arrival: 12:50 PM

Departure: 4:00 PM

CCLC-153**The Sunshine House #75**

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

Mailing Address
Same

Regional Consultant

LaQuita Clark

Phone: (706) 497-1536

Fax: (706) 688-0418

jennifer.taylor@dec.al.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 4/4/2018

Corrected on 10/30/2018

.03(2) - Previous citation has been corrected in that current lesson plans were observed to be available on this date.

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.

Children's Records

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

Met

Comment

Records were observed to be complete and well organized.

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: 3/21/2018

Corrected on 10/30/2018

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

Correction Deadline: 4/4/2018

Corrected on 10/30/2018

.25(3) - Previous citation has been corrected in that the premises was observed clean and in good repair.

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

Met

Correction Deadline: 4/4/2018

Corrected on 10/30/2018

.26(4) - Previous citation has been corrected in that the fencing was observed in good repair on this date.

Correction Deadline: 4/4/2018

Corrected on 10/30/2018

.26(9) - Previous citation has been corrected in that the playground was observed free of litter and hazards on this date.

Food Service

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

Met

Comment

Center menu meets USDA guidelines.

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

Correction Deadline: 3/21/2018

Corrected on 10/30/2018

.20(3) - Previous citation has been corrected in that the director stated medication is no longer administered.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Comment

Complete documentation of emergency drills were observed on file. Please ensure a lockdown drill is conducted prior to the end of the year.

Correction Deadline: 11/4/2018

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.

Correction Deadline: 4/20/2018

Corrected on 10/30/2018

.36(4)(b) - Previous citation has been corrected in that the vehicle seats were observed in good repair on this date.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed. Staff were observed to use safe sleep procedures on this date.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Criminal record checks were observed to be complete. Satisfactory comprehensive background checks were observed on file for staff. The director provided four files for staff hired since the previous visit.

591-1-1-.14 First Aid & CPR

Met

Comment

Evidence observed of over 50% of center staff certified in First Aid and CPR. Please ensure new staff obtain the certification within 90 days of hire.

591-1-1-.33 Staff Training

Met

Correction Deadline: 3/28/2018

Corrected on 10/30/2018

.33(3) - Previous citation has been corrected in that health and safety orientation was observed on file. Please ensure new staff complete health and safety orientation training within 90 days of hire.

591-1-1-.31 Staff(CR)

Met

Correction Deadline: 4/4/2018

Corrected on 10/30/2018

.31(2)(b)2. - Previous citation has been corrected in that credentials were observed on file for lead teachers on this date.

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.