



**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:** 2/28/2023 **VisitType:** POI Follow Up

**Arrival:** 9:55 AM

**Departure:** 10:55 AM

**CCLC-105**

**The Sunshine House #78**

5060 Annistown Rd Stone Mountain, GA 30087 Gwinnett County  
 (770) 469-1333 center78@sshhouse.com

**Regional Consultant**

Dianne Clarke

Phone: (770) 357-4923

Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★

<u>Compliance Zone Designation</u>			<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.
02/28/2023	POI Follow Up	Good Standing	
02/08/2023	Incident Investigation & Follow Up	Good Standing	
02/08/2023	Incident Investigation Closure	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	1L	PreK	2	1	C	21	C	NA	NA	Story
Main	1R		0	0	C	14	C	NA	NA	
Main	2L	PreK	1	1	C	19	C	NA	NA	Centers
Main	2R Back	Two Year Olds and Three Year Olds	1	9	C	19	C	NA	NA	Outside, Transitioning
Main	2R Front	One Year Olds	1	7	C	13	C	NA	NA	Outside, Transitioning
Main	3L	PreK	1	1	C	20	C	NA	NA	Centers
Main	Left, Right Side Center	Three Year Olds and Four Year Olds	1	6	C	24	C	NA	NA	Centers, Art
Total Capacity @35 sq. ft.: 125			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations					
Total # Children this Date: 25			Total Capacity @35 sq. ft.: 125		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A	45	C
Main	PG B Left Rear	51	C
Main	PG C Right Side	32	C

**Comments**

Plan of Improvement and follow up visit.

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).



Please refer to the website, <http://www.dec.ga.gov/CCS/RulesAndRegulations.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), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://www.decalkoala.com) with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

**Contact the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.ga.gov](mailto:qualityrated@dec.ga.gov) for more information. Free technical assistance is available!**

Clydneda Rainey, Program Official

Date

Dianne Clarke, Consultant

Date



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### Findings Report

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The following information is associated with a POI Follow Up:

### Activities and Equipment

**591-1-1.03 Activities**

**Met**

**Correction Deadline: 2/8/2023**

**Corrected on 2/28/2023**

.03(6) - The previous citation was observed to be corrected in that there were no one-year-olds asleep in high chairs. The director stated that they spoke with the staff to ensure to remove the children from the high chairs after lunch and get them ready for nap. Please ensure that the children are removed from high chairs after meals to prevent them from falling asleep.

**Facility**

**591-1-1.26 Playgrounds(CR)**

**Defer**

**Defer**

591-1-1.26(4)-The director has submitted a ticket which is due to be completed on March 1, 2023. Discussed regarding ensuring that the fence is repaired by then.

**POI (Plan of Improvement)**

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

**Correction Deadline: 2/11/2023**

### Staffing and Supervision

**591-1-1.32 Supervision(CR)**

**Met**

**Correction Deadline: 2/8/2023**

**Corrected on 2/28/2023**

**.32(7) - The previous citation was observed to be corrected in that the director stated that staff has completed the supervision training and has had all staff at the facility completing the training as well. The director also stated that staff monitors the front at all times. Please ensure that the children are supervised at all times.**