



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: 7/12/2019 **VisitType:** Monitoring Visit **Arrival:** 9:10 AM **Departure:** 12:00 PM

CCLC-15192

Sonshine Learning Center

794 King George Blvd Savannah, GA 31419 Chatham County
 (912) 927-7775 boriquadiva22@yahoo.com

Mailing Address

794 King George Blvd.
 Savannah, GA 31419

Regional Consultant

Kimberly Stoy

Phone: (678) 747-6836

Fax: (706) 314-7859

kimberly.stoy@decal.ga.gov

Joint with: Chrissy Miller

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.
07/12/2019	Monitoring Visit	Support	
02/13/2019	Licensing Study	Good Standing	
08/13/2018	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	101	Infants	2	3	C	7	C	NA	NA	Nap
Main	102	Two Year Olds	2	9	C	11	C	NA	NA	Free Play
Main	103	Infants and One Year Olds	1	3	C	7	C	NA	NA	Floor Play
Main	104	One Year Olds	1	5	C	8	C	NA	NA	Free Play
Main	105		0	0	C	15	C	NA	NA	
Main	106	Four Year Olds and Five Year Olds	1	11	C	19	C	NA	NA	Music
Main	107	Three Year Olds	1	15	C	16	C	NA	NA	Outside, Transitioning
Total Capacity @35 sq. ft.: 83						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 46						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Center, Preschool	56	C
Main	Infant , left	11	C
Main	Right, Toddler	23	C

Comments

This is the first visit of the fiscal year.

Facility does not provide transportation.

Plan of Improvement: To Be Submitted 07/26/2019

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), e-mail the following information to CCSRefutations@dec.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.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.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.ga.gov

Janette C. Kilburn, Program Official

Date

Chrissy Miller, Consultant

Date

Kimberly Stoy, 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: 7/12/2019 **VisitType:** Monitoring Visit

Arrival: 9:10 AM

Departure: 12:00 PM

CCLC-15192

Sonshine Learning Center

794 King George Blvd Savannah, GA 31419 Chatham County
(912) 927-7775 boriquadiva22@yahoo.com

Mailing Address

794 King George Blvd.
Savannah, GA 31419

Regional Consultant

Kimberly Stoy

Phone: (678) 747-6836

Fax: (706) 314-7859

kimberly.stoy@decal.ga.gov

Joint with: Chrissy Miller

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.12(2) - The consultant observed one, small orange piano missing four keys in room 104. The center director removed the piano from the room.

Correction Deadline: 7/12/2019

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

Met

Comment

Swimming rules discussed.

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)

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on consultant's observation that the following hazards were accessible to the children:

* Room 104: Eucerin, baby oil gel, Resinol, nose spray, and toothpaste were accessible in a child's backpack. The consultant further observed on July 12, 2019, that a tube of sunscreen and baby wipes were accessible to children in room 107 in a child's backpack.

.....
.....
.....
Correction Deadline: 7/12/2019

Recited on 7/12/2019

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

Technical Assistance

Technical Assistance

591-1-1-.26(9) - The consultant reminded the center director to keep the grass on the playground cut on a regular basis.

Correction Deadline: 7/12/2019

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures. The mat in room 101 will need replacing soon because cracks are starting to develop in the mat.

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

Technical Assistance

Technical Assistance

591-1-1-.17(6) - Please remember that all lids need a tight-fitted lid on each trash bin. The trash bin in the middle of room 106 did not have a tight-fitted lid.

Correction Deadline: 7/12/2019

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

Not Met

Finding

591-1-1-.20(4) requires the Center to keep medication in a cabinet or container that is locked or otherwise not accessible to the children and to be stored separate from cleaning chemicals, supplies or poisons. Medications requiring refrigeration shall be placed in a leak-proof container in a refrigerator that is not accessible to the children. It was determined based on observation that Ibuprofen was accessible to children in room 104 in a child's backpack.

.....
.....
.....
.....
.....
.....

Correction Deadline: 7/12/2019

Recited on 7/12/2019

Safety

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

Met

Comment

The consultant discussed age-appropriate discipline and/or redirection observed.

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Correction Deadline: 2/13/2019****Corrected on 7/12/2019****.30(2) - The consultant observed the cribs to be properly spaced on this date.****Finding**

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on consultant's observation that one infant in room 101 was sleeping in a swing.

Correction Deadline: 7/12/2019**Recited on 7/12/2019****Staff Records****Records Reviewed: 2****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Staff # 2

Met

Staff Credentials Reviewed: 2**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Director provided four file(s) for employees hired since last visit.

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision**Comment**

Center observed to maintain appropriate staff:child ratios.

Technical Assistance

591-1-1-.32 - Discussed proper supervision: The consultant discussed the staff being attentive to be able to promptly respond to children.