



**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:** 1/28/2019 **VisitType:** Follow-Up

**Arrival:** 12:20 PM

**Departure:** 5:00 PM

**CCLC-151**

**The Sunshine House #73**

970 Oak Rd Lilburn, GA 30047 Gwinnett County  
(770) 972-7775 center73@sshhouse.com

**Regional Consultant**

Monique Chambers

Phone: (770) 357-7006

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monique.chambers@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
01/28/2019	Incident Investigation & Follow Up	Good Standing
12/04/2018	Monitoring Visit	Good Standing
08/06/2018	POI Follow Up	Good Standing

**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.

**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	1st Left - Back	Two Year Olds	1	9	C	17	C	NA	NA	Nap
Main	1st Left - Front	One Year Olds	1	8	C	16	C	NA	NA	Nap
Main	1st Right	Three Year Olds and Four Year Olds	2	25	C	31	C	43	C	Nap
Main	2nd Left	Infants	2	7	C	19	C	NA	NA	Floor Play, Diapering
Main	2nd Right - Back	PreK	1	16	C	19	C	26	C	Nap
Main	2nd Right - Front	PreK	2	15	C	19	C	27	C	Nap
Main	3rd Left	PreK	2	20	C	22	C	NA	NA	Nap
Main	4th Left	PreK	4	38	C	42	C	59	C	Transitioning, Nap
Main	Middle Back		0	0	C	0	C	NA	NA	Not In Use
Main	Middle Front		0	0	C	0	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 185

Total Capacity @25 sq. ft.: 229

Total # Children this Date: 138

Total Capacity @35 sq. ft.: 185

Total Capacity @25 sq. ft.: 229

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A Toddler	38	C
Main	PG B School Age	91	C
Main	PG C Preschool	47	C

**Comments**

The purpose of the visit was to conduct an incident investigation and follow-up visit. There were no rule violations found associated with the follow-up visit.

Director provided three files for persons hired since the last visit.

Plan of Improvement: Developed This Date 01/28/2019

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.al.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.al.ga.gov](mailto: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](mailto:qualityrated@dec.al.ga.gov)

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Tashema Lawrence, Program Official

Date

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Monique Chambers, Consultant

Date



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### Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

#### Facility

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

Met

Correction Deadline: 12/14/2018

Corrected on 1/28/2019

.26(8) - Previous citation observed corrected in that six inches of resilient surfacing was observed on this date. Consultant advised Director to fluff the resilient surfacing due to it being compacted from winter weather and rain.

#### Health and Hygiene

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

Met

Correction Deadline: 12/4/2018

Corrected on 1/28/2019

.17(8) - Previous citation corrected in that proper handwashing was observed on this date.

#### Sleeping & Resting Equipment

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

Met

Correction Deadline: 12/4/2018

Corrected on 1/28/2019

.30(2)(c) - Previous citation corrected in that no infants were observed sleeping in equipment other than safety- approved cribs on this date.

#### Staff Records

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

591-1-1-.14(3)- Vehicles were in use and could not be checked on this date.

**POI (Plan of Improvement)**

Center Staff will provide any missing first aid kits, add any missing items to each first aid kit and will develop and use a plan for checking the kits and replacing missing items in each kit in the future. First aid kits and instruction manuals will be stored so that they kits are not accessible to children but are easily accessible to Center Staff.

**Correction Deadline: 12/14/2018**

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**591-1-1-.33 Staff Training****Defer****Defer**

591-1-1-.33(5)- Citation deferred. Director stated that the cooks were scheduled for training on February 4, 2019.

**POI (Plan of Improvement)**

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

**Correction Deadline: 1/3/2019**