



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: 7/10/2018 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:50 AM **Departure:** 2:45 PM

CCLC-151

The Sunshine House #73

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

Mailing Address
 Same

Regional Consultant

Melyn Smith

Phone: (706) 855-3455
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 melyn.smith@decal.ga.gov

Joint with: Keshia Hayward

Quality Rated: ★ ★

Compliance Zone Designation		
07/10/2018	Incident Investigation & Follow Up	Good Standing
05/30/2018	Licensing Study	Good Standing
07/13/2017	Complaint Closure	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	10	C	17	C	NA	NA	Free Play
Main	1st Left - Front	One Year Olds and Two Year Olds	1	5	C	16	C	NA	NA	Story
Main	1st Right	Four Year Olds	0	12	NC	31	C	43	C	Outside
Main	2nd Left	Infants	1	6	C	19	C	NA	NA	Feeding,Nap,Flo or Play
Main	2nd Right - Back		0	0	C	19	C	26	C	
Main	2nd Right - Front		0	0	C	19	C	27	C	
Main	3rd Left	Three Year Olds	1	6	C	22	C	NA	NA	Story
Main	4th Left	Five Year Olds and Six Year Olds and Over	4	26	C	42	C	59	C	Field Trip
Main	Middle Back		0	0	C	0	C	NA	NA	
Main	Middle Front		0	0	C	0	C	NA	NA	

Total Capacity @35 sq. ft.: 185

Total Capacity @25 sq. ft.: 229

Total # Children this Date: 65

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

Plan of Improvement: Developed This Date 07/10/2018

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).

	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@decals.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://decals.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.		
Get started today! Sign up by completing a short online application: https://qualityrated.decals.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@decals.ga.gov		

Tashema Lawrence, Program Official _____ Date

Melyn Smith, Consultant _____ Date

Keshia Hayward, Consultant _____ Date



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Findings Report

Date: 7/10/2018 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:50 AM **Departure:** 2:45 PM

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

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 5/30/2018

Corrected on 7/10/2018

.03(1) - Previous citation corrected, based on observation, in that all operating classrooms had current lesson plans available for review on this date.

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

Technical Assistance

Technical Assistance

591-1-1-.12(2) - Please ensure to repair or remove the red bean bag chair in the 3rd Left Classroom that has a small tear with fabric exposed.

Correction Deadline: 7/10/2018

Children's Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met

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

Met

Correction Deadline: 5/30/2018

Corrected on 7/10/2018

.08(1) - Previous citation corrected, based on review of records, in that three of three children's files reviewed contained all required information on this date.

Facility

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 observation, that the following hazards were observed to be accessible:

1st Left-Front: Plastic bags and safety pins were observed accessible in children's cubbies.

1st Left-Back: Plastic bags were observed accessible near the bathroom and in an accessible storage area.

Vaseline Petroleum Jelly was found accessible in a child's bag.

1st Right: Plastic bags were observed accessible in cubbies and under the sand table. Brooms and dustpans were observed accessible by the bathrooms.

2nd Left: Plastic bags were observed accessible in an unlocked cabinet under the diaper changing surface.

3rd Left: Plastic bags were observed accessible in cabinets above cubbies.

4th Left: Plastic bags and sunscreen were observed accessible in a child's bag.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items. The staff removed the items and locked the closet during the visit.

Correction Deadline: 7/10/2018

Recited on 7/10/2018

Technical Assistance

591-1-1-.25(3) - Please ensure the baseboard in the 4th left classroom, observed hanging over the art easel, is reattached to the wall.

Correction Deadline: 7/10/2018

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

Not Met

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined, based on observation, that weeds were present throughout the Playground A-Toddler on this date.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 7/17/2018

Recited on 7/10/2018

Safety

591-1-1-.13 Field Trips(CR)

Technical Assistance

Technical Assistance

591-1-1-.13(4) - Please ensure that children not present on the field trip are marked as absent on the participant list kept at the center and taken on the field trip.

Correction Deadline: 7/10/2018

Defer

591-1-1-.36(6)- The citation is deferred due to the center not offering routine school transportation during summer break. This rule will be evaluated at the next regulatory visit after school begins.

POI (Plan of Improvement)

The Center will obtain the required written parental authorization.

Correction Deadline: 5/31/2018

Defer

591-1-1-.36(7)(b)- The citation is deferred due to the center not offering routine school transportation during summer break. This rule will be evaluated at the next regulatory visit after school begins.

POI (Plan of Improvement)

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle.

Correction Deadline: 5/31/2018

Correction Deadline: 5/30/2018

Corrected on 7/10/2018

.36(7)(d)2. - Previous citation corrected, based on review of records, in that a second check of the vehicle was documented and was observed by the consultant immediately upon completion of the first check after returning from a field trip to Stevie B's on this date.

Staff Records

Correction Deadline: 6/29/2018

Corrected on 7/10/2018

.14(2) - Previous citation corrected, based on observation in that all staff had evidence of current completion of first aid and CPR training on this date.