



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: 8/6/2018 **VisitType:** POI Follow Up **Arrival:** 9:25 AM **Departure:** 1:30 PM

CCLC-151

The Sunshine House #73

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

Regional Consultant

Tasha McDonald

Phone: (770) 344-3353

Fax: (678) 891-5601

tasha.mcdonald@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. 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.
08/06/2018	POI Follow Up	Good Standing	
07/27/2018	Incident Investigation Closure	Good Standing	
07/10/2018	Incident Investigation & Follow Up	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	1st Left - Back	Three Year Olds	2	13	C	17	C	NA	NA	Outside, Transitioning
Main	1st Left - Front	Infants and One Year Olds	1	5	C	16	C	NA	NA	Floor Play
Main	1st Right	Four Year Olds	2	13	C	31	C	43	C	Story
Main	2nd Left	Infants	1	4	C	19	C	NA	NA	Floor Play
Main	2nd Right - Back	PreK	4	44	C	19	NC	26	NC	Outside
Main	2nd Right - Front	Five Year Olds	2	21	C	19	NC	27	C	Centers
Main	3rd Left	Three Year Olds	2	11	C	22	C	NA	NA	Story
Main	4th Left	Four Year Olds	4	38	C	42	C	59	C	Outside
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: 149

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 this visit was to follow-up on the previous visit conducted on July 10, 2018.

Plan of Improvement: Developed This Date 08/06/2018

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.

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.



- 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). 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.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

Tashema Lawrence, Program Official _____ Date _____

Tasha McDonald, Consultant _____ Date _____



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Findings Report

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The following information is associated with a POI Follow Up:

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Technical Assistance

Technical Assistance

591-1-1-.25 - Please be mindful to keep items that pose a hazard inaccessible to children.

Correction Deadline: 7/10/2018

Corrected on 8/6/2018

.25(13) - Previous citation has been observed to be corrected on this date. Consultant observed all hazardous items and/or materials to be stored in a locked cabinet and/or container inaccessible to the children on this date.

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 consultant's observation that weeds were present throughout 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: 8/20/2018

Recited on 8/6/2018

Safety

591-1-1-.36 Transportation(CR)

Met

Correction Deadline: 5/31/2018

Corrected on 8/6/2018

.36(6) - The previous citation was observed to be corrected on this date. Consultant observed the provider to have parental authorization forms for children receiving transportation services on file on this date.

Correction Deadline: 5/31/2018

Corrected on 8/6/2018

.36(7)(b) - The previous citation has been corrected on this date. Consultant observed the provider to have completed medical emergency forms for children receiving transportation services on this date.

Staffing and Supervision

591-1-1-.32 Supervision(CR)

Met

Correction Deadline: 7/27/2018

Corrected on 8/6/2018

.32(7) - The previous citation was observed to be corrected on this date. Consultant observed all staff members to provide direct supervision and watchful oversight of the children care on this date.