



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: 11/27/2018 **VisitType:** Incident Investigation & Follow Up **Arrival:** 9:30 AM **Departure:** 2:15 PM

CCLC-152

The Sunshine House #74

3679 Hwy 124 Snellville, GA 30039 Gwinnett County
 (770) 972-1117 center74@sshouse.com

Regional Consultant

Dianne Clarke

Phone: (770) 357-4923

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dianne.clarke@dec.al.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.
11/27/2018	Incident Investigation Closure	Good Standing	
11/27/2018	Incident Investigation & Follow Up	Good Standing	
08/07/2018	Licensing Study	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	PreK	2	19	C	23	C	NA	NA	Art
Main	Entrance Front	Infants and One Year Olds	1	3	C	20	C	NA	NA	Nap,Feeding
Main	Left 1st Right	PreK	2	18	C	22	C	NA	NA	Circle Time
Main	Left 2nd Left	PreK	2	17	C	28	C	NA	NA	Circle Time
Main	Left Back Right	PreK	2	21	C	19	NC	27	C	Centers
Main	Right End	Three Year Olds	1	7	C	31	C	NA	NA	Free Play
Main	Right Front - Left	Two Year Olds	1	5	C	23	C	32	C	Circle Time
Main	Right Front - Right	One Year Olds and Two Year Olds	1	6	C	17	C	NA	NA	Free Play

Total Capacity @35 sq. ft.: 183

Total Capacity @25 sq. ft.: 200

Total # Children this Date: 96

Total Capacity @35 sq. ft.: 183

Total Capacity @25 sq. ft.: 200

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG 1st Left	19	C
Main	PG 2nd Left	29	C
Main	PG Front Right	42	C
Main	PG Middle	131	C

Comments

Please remember to print a copy of the comprehensive background check letters to keep on file. Reminder: all new staff are required to have a comprehensive background check before being present at the facility.

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.

- 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

Charese Davis, Program Official

Date

Dianne Clarke, Consultant

Date



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Findings Report

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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: 8/7/2018

Corrected on 11/27/2018

.03(1) - The previous citation was observed to be corrected in that the current lesson plans were observed to be posted.

Children's Records

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

Met

Correction Deadline: 8/7/2018

Corrected on 11/27/2018

.08(6) - The previous citation was observed to be corrected in that departure times were observed to be completed. Discussed regarding ensuring to remind parents to sign in and out and to involve the teachers.

Facility

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

Met

Correction Deadline: 8/17/2018

Corrected on 11/27/2018

.26(8) - The previous citation was observed to be corrected in that the appropriate amount of mulch was observed. Discussed regarding ensuring to re-fluff and redistribute so that the appropriate amount of mulch is maintained in the fall zone areas.

Correction Deadline: 8/24/2018

Corrected on 11/27/2018

.26(9) - The previous citation was observed to be corrected in that weeds and sticks were not observed to be among the mulch or on the playground.

Staff Records

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

Met

Correction Deadline: 9/6/2018

Corrected on 11/27/2018

.14(2) - The previous citation was observed to be corrected in that the staff is no longer employed and eligible staff has current evidence of CPR and First Aid.