



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: 1/7/2020 **VisitType:** Monitoring Visit **Arrival:** 9:10 AM **Departure:** 2:15 PM

CCLC-152

The Sunshine House #74

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

Regional Consultant

Dianne Clarke

Phone: (770) 357-4923

Fax: (770) 357-4922

dianne.clarke@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.
01/07/2020	Monitoring Visit	Good Standing	
08/05/2019	Licensing Study	Good Standing	
02/14/2019	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	1st Left	PreK	2	17	C	23	C	NA	NA	Centers
Main	Entrance Front	One Year Olds	1	5	C	20	C	NA	NA	Free Play
Main	Left 1st Right	PreK	2	19	C	22	C	NA	NA	Circle Time
Main	Left 2nd Left	PreK	2	19	C	28	C	NA	NA	Centers
Main	Left Back Right	PreK	2	20	C	19	NC	27	C	Centers
Main	Right End	Three Year Olds and Four Year Olds	1	12	C	31	C	NA	NA	Centers
Main	Right Front - Left	Two Year Olds and Three Year Olds	1	7	C	23	C	32	C	Art
Main	Right Front - Right		0	0	C	17	C	NA	NA	
Total Capacity @35 sq. ft.: 183						Total Capacity @25 sq. ft.: 200				
Total # Children this Date: 99			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 be sure to review the rules and regulations for updates.
 Provided the updated orientation checklist to the director.

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

Charese Davis, Program Official

Date

Dianne Clarke, Consultant

Date



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Findings Report

Date: 1/7/2020 **VisitType:** Monitoring Visit **Arrival:** 9:10 AM **Departure:** 2:15 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment

A variety of equipment and toys were observed throughout the center.

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

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms **Met**

Correction Deadline: 2/7/2020

Corrected on 1/7/2020

.06(4) - The previous citation was observed to be corrected in that the fans were observed to be working. However, the director will put a ticket in to check the speed to have it be increased.

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) **Technical Assistance**

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Technical Assistance

591-1-1-.25(3) - Please ensure to keep an eye on the building outside for the green substance growing on the building and have it cleaned.

Correction Deadline: 1/7/2020

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that a blue and orange plastic slide structure was observed to be cracked with the potential for pinching.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters. The director stated that she will remove the slide structure. Discussed regarding keeping an eye on the S hooks on the swings and be sure to tighten.

Correction Deadline: 1/17/2020**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 on the following hazards were observed on the playgrounds:

-PG Front Right: There was a five and a half inch gap at the bottom of the gate leading to the parking lot and street area on the right side. The mulch was also observed to be washed away along the walkway creating a tripping hazard and concrete was also exposed near the area.

-PG 2nd Left: A dark substance was observed on the white PVC piping in three areas on the playground. Fallen tree branches were also observed throughout the playground area.

-PG Middle: Fallen tree branches were observed near the shed area on the playground.

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. Maintenance who was present during the visit, utilized bleach to remove the black substance from the PVC piping during the visit. The consultant also discussed regarding keeping an eye on the green substance beginning to grow on the building and have it cleaned.

Correction Deadline: 2/4/2020

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)**Met****Comment**

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Age-appropriate discussion and/or redirection observed.

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date. Vehicle tag number AVX 8494 was completed on March 28, 2019 and vehicle tag number AVX 8499 was completed on March 26, 2019.

Technical Assistance

591-1-1-.36(4)(b) - Discussed with the provider regarding checking the area near the seat belt buckle for tears and will utilize tape to temporarily repair until it can be permanently repaired.

Correction Deadline: 1/8/2020

Sleeping & Resting Equipment**Finding**

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on observation that the mats in the 1st Left, Left 1st Right, Left Back Right, and Right Front-Left classrooms were observed to be torn

POI (Plan of Improvement)

The Center will ensure that cots and mats are of sound construction and of sufficient size to accommodate the size and weight of the child and mats are in good repair, washable, covered with a waterproof material and is at least two inches thick. The staff will utilize tape as a temporary fix until the mats can be replaced.

Correction Deadline: 2/4/2020

Staff Records**Records Reviewed: 7****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 08/28/2017	
Staff # 2	Met
Date of Hire: 08/10/2009	
Staff # 3	Met
Date of Hire: 08/26/2019	
Staff # 4	Met
Date of Hire: 07/29/2019	
Staff # 5	Met
Date of Hire: 10/16/2013	
Staff # 6	Met
Date of Hire: 07/25/2016	
Staff # 7	Met
Date of Hire: 02/01/1999	

Staff Credentials Reviewed: 11

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Correction Deadline: 8/5/2019

Corrected on 1/7/2020

.09(1)(j) - The previous citation was observed to be corrected in that all employees present has a comprehensive background check determination on file.

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

Technical Assistance

591-1-1-.14(3) - Please be sure to check the first aid kit and replace items as needed.

Correction Deadline: 1/17/2020

591-1-1-.33 Staff Training Met

Correction Deadline: 9/4/2019

Corrected on 1/7/2020

.33(4) - The previous citation was observed to be corrected in that the training was observed to be completed.

591-1-1-.31 Staff(CR) Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.