

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:	1/9/2018	VisitType: POI Follow Up	
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Arrival: 8:40 AM

Departure: 9:35 AM

Regional Consultant

Phone: (770) 357-4923

dianne.clarke@decal.ga.gov

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Dianne Clarke

CCLC-152

The Sunshine House #74

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

Mailing Address

Same



Compliance Zone Designation			<u>nation</u>	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							
01/09/2	018	POI Follow Up	Good Standing	standing, support, and deficient.							
12/11/2	017	Complaint Closure	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 						
12/11/2		Complaint Investigation Follow Up	Good Standing		 Program performance is demonstrating a need for improvement in meeting rules. Program is not demonstrating an acceptable level of performance in meeting 						
L			•		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	PreK	2	18	С	23	С	NA	NA	Story
Main	Entrance Front	Infants and One Year Olds	1	2	С	20	С	NA	NA	Free Play
Main	Left 1st Right	PreK	2	19	С	22	С	NA	NA	Story
Main	Left 2nd Left	PreK	2	17	С	28	С	NA	NA	Circle Time
Main	Left Back Right	PreK	2	14	С	19	С	27	С	Breakfast,Transit ioning
Main	Right End	Three Year Olds and Four Year Olds	1	6	С	31	С	NA	NA	Free Play
Main	Right Front - Left	One Year Olds and Two Year Olds	1	5	С	23	С	32	С	Story
Main	Right Front - Right		0	0	С	17	С	NA	NA	
	Total Capacity @35 sq. ft.: 183			Total Capacity @25 sq. ft.: 200						
Total # Cl	hildren this Date: 81	Total Capacity @35 sq. ft.: 1	83		Total C	apacity @	25 sq.			

ft.: 200

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

Comments

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@decal.ga.gov.

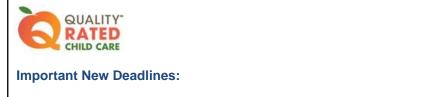
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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://decal.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)





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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Charese Davis, Program Official

Date

Dianne Clarke, Consultant

Date

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Findings Report

Date:1/9/2018VisitType:POI Follow UpArrival:8:40 AM

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The following information is associated with a POI Follow Up:

591-1-1-.11 Discipline(CR)

Correction Deadline: 12/11/2017

Corrected on 1/9/2018

.11(1) - The previous citation was observed to be corrected in that the teachers stated that children are redirected to discipline. The provider also has staff attending training and two staff has completed training as of January 5, 2018 and January 7, 2018.



Departure: 9:35 AM

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Met

Safety