



**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: 10/29/2019 **VisitType:** Monitoring Visit

Arrival: 10:45 AM

Departure: 3:15 PM

CCLC-154

The Sunshine House #76

2840 Sugarloaf Pkwy Lawrenceville, GA 30045 Gwinnett County
(770) 513-1000 center76@sshouse.com

Regional Consultant

Stacy Whitten

Phone: (770) 405-7920

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stacy.whitten@dec.al.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation		
10/29/2019	Complaint Investigation & Monitoring Visit	Good Standing
10/29/2019	Complaint Closure	Good Standing
03/20/2019	Licensing Study	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	A	Two Year Olds and Three Year Olds	1	7	C	13	C	NA	NA	Floor Play	
Main	B	One Year Olds	1	2	C	12	C	NA	NA	Transitioning	
Main	C	Three Year Olds and Four Year Olds	2	14	C	16	C	NA	NA	Art	
Main	D	Three Year Olds	1	6	C	21	C	NA	NA	Lunch	
Main	E	PreK	2	18	C	31	C	NA	NA	Centers	
Main	F	PreK	2	19	C	31	C	NA	NA	Centers	
Main	G	PreK	2	20	C	24	C	NA	NA	Transitioning	
Total Capacity @35 sq. ft.:			148			Total Capacity @25 sq. ft.:			0		
Total # Children this Date: 86			Total Capacity @35 sq. ft.: 148			Total Capacity @25 sq. ft.:			0		

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	41	C
Main	B	56	C

Comments

The purpose of this visit was to conduct a monitoring visit, complaint investigation and follow up on previous rule violations.

Plan of Improvement: No Plan Developed

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

Amanda Lanoue, Program Official

Date

Stacy Whitten, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Technical Assistance

Comment

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

Technical Assistance

591-1-1-.12(4) - Consultant discussed with provider to monitor and ensure the computer monitors in the classrooms are secured with heavy velcro or a strap, so they do not pose a tipping hazard.

Correction Deadline: 10/29/2019

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

Met

Comment

Center does not provide swimming activities.

Facility

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

Technical Assistance

591-1-1-.25(3) - Consultant discussed with provider to monitor and repair or replace the area beside the sink in classroom D where two screws are beginning to become exposed. Consultant also discussed with provider to monitor and repair or replace the toilet in the bathroom between classroom C and D where a leak is developing.

Correction Deadline: 10/29/2019

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26(4) - Consultant discussed with the provider to monitor and repair or replace the fencing on the back left playground area where the fencing is beginning to become detached from the poles. Consultant also discussed with provider to monitor and repair or replace the fencing on the front left toddler playground, where the fencing is beginning to detach from the ground, as well as where one cap is becoming detached from the pole.

Correction Deadline: 10/29/2019**Correction Deadline: 3/30/2019****Corrected on 10/29/2019**

.26(6) - Correction of the previous citation in that consultant observed the equipment and swing chains to be in good repair on this date and free of rust and chipping paint.

Technical Assistance

591-1-1-.26(6) - Consultant discussed with provider to monitor and repair or replace the soccer goal netting, where it is becoming detached. Consultant also discussed with provider to store the sensory table in another location, rather than on top of the cabinet, where it may become a tipping hazard.

Correction Deadline: 11/8/2019**Correction Deadline: 4/1/2019****Corrected on 10/29/2019**

.26(9) - Correction of the previous citation in that no hazards were observed accessible on the playgrounds on this date.

Health and Hygiene

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

Proper diapering procedures observed.

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

Staff were observed to remind children to wash hands.

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

Discussed proper medication documentation and procedures. The provider stated there has been no recent medication dispensed.

Safety

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

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

Complete documentation of transportation observed.

Correction Deadline: 3/30/2019**Corrected on 10/29/2019**

.36(3)(a-b) - Correction of the previous citation in that consultant observed all staff participating in transportation to have evidence of completing the required transportation training on this date.

Correction Deadline: 3/21/2019

Corrected on 10/29/2019

.36(7)(b) - Correction that children's files were observed to be complete on this date.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Correction Deadline: 3/30/2019

Corrected on 10/29/2019

.30(1)(b) - Correction of the previous citation in that consultant observed mats for nap to be in good repair on this date in all classrooms.

Staff Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 07/25/2017	
Staff # 2	Met
Date of Hire: 10/25/2019	
Staff # 3	Met
Date of Hire: 12/05/2017	
Staff # 4	Met
Date of Hire: 09/30/2019	
Staff # 5	Met
Date of Hire: 03/19/2014	
Staff # 6	Met
Date of Hire: 07/24/2017	
Staff # 7	Met
Date of Hire: 04/13/2016	
Staff # 8	Met
Date of Hire: 07/30/2018	

Staff Credentials Reviewed: 8

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

Comment

Criminal record checks were observed to be complete. Satisfactory comprehensive background checks were observed to be completed for seventeen staff on this date.

Comment

Director provided four file(s) for employees hired since last visit.

591-1-1-.33 Staff Training **Met**

Correction Deadline: 4/19/2019

Corrected on 10/29/2019

.33(6) - Correction of the previous citation in that consultant observed staff to have begun to complete the required 10 hours of training for 2019 on this date.

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

Correction Deadline: 6/30/2019

Corrected on 10/29/2019

.31(2)(b)2. - Correction of the previous citation in that consultant observed lead staff to have up to date credentials on this date. Consultant discussed with provider to ensure that all classrooms have a lead teacher with a credential or professional learning plan in place for obtaining a credential.

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

Staff observed to provide direct supervision and be attentive to children's needs.