



**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:** 1/8/2020    **VisitType:** POI Follow Up    **Arrival:** 9:20 AM    **Departure:** 11:05 AM

**CCLC-156**

**The Sunshine House #79**

2557 Highway 20 Grayson, GA 30017 Gwinnett County  
 (770) 822-4477 center79@sshouse.com

**Regional Consultant**

Dianne Clarke

Phone: (770) 357-4923

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dianne.clarke@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
01/08/2020	POI Follow Up	Good Standing	
12/11/2019	Complaint Investigation & Licensing Study	Good Standing	
12/11/2019	Complaint Closure	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	A 1st lft	Infants	2	5	C	14	C	NA	NA	Nap,Floor Play
Main	B 2nd LFT	One Year Olds	1	5	C	17	C	NA	NA	Free Play
Main	C 3RD lft	Two Year Olds	1	5	C	22	C	NA	NA	Story
Main	D END	Three Year Olds and Four Year Olds	2	10	C	34	C	NA	NA	Centers
Main	E-Rear Center	PreK	4	39	C	41	C	NA	NA	Centers
Main	F Right Front	PreK	4	44	C	52	C	NA	NA	Transitioning,Out side
Main	G		0	0	C	39	C	NA	NA	
Total Capacity @35 sq. ft.: 219						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 108						Total Capacity @35 sq. ft.: 219				
						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Left-Side	38	C
Main	Playground B Center	82	C
Main	Playground C	120	C

**Comments**

Please be sure to review the rules and regulations for updates.  
 Provided updated orientation checklist to the assistant 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.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.

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#### 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](mailto: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.

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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](mailto:qualityrated@dec.al.ga.gov)

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Christa Bartlett, Program Official

Date

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Dianne Clarke, Consultant

Date



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### Findings Report

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The following information is associated with a POI Follow Up:

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

Correction Deadline: 12/21/2019

Corrected on 1/8/2020

.26(6) - The previous citation was observed to be corrected in that all of the listed citations were repaired. Discussed regarding ensuring to keep an eye on the equipment and make repairs as needed.

Correction Deadline: 12/20/2019

Corrected on 1/8/2020

.26(9) - The previous citation was observed to be corrected in that mulch was placed in the areas and the nail heads on the picnic table were flushed.

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

Correction Deadline: 12/21/2019

Corrected on 1/8/2020

.36(3)(a-b) - The previous citation was observed to be corrected in that the training was observed to be completed on December 15, 2019.

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

Correction Deadline: 12/12/2019

Corrected on 1/8/2020

.30(1)(b)1 - The previous citation was observed to be corrected in that tape was utilized to repair the mats.

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

**Met**

**Correction Deadline: 1/10/2020**

**Corrected on 1/8/2020**

**.33(3) - The previous citation was observed to be corrected in that all eligible staff's Health and Safety Orientation was completed.**