



**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: 6/11/2019 **VisitType:** POI Follow Up **Arrival:** 9:20 AM **Departure:** 12:15 PM

CCLC-156

The Sunshine House #79

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

Regional Consultant

Dianne Clarke

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Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation		
06/11/2019	POI Follow Up	Good Standing
05/20/2019	Monitoring Visit	Support
11/14/2018	Incident Investigation/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 1st lft	Infants	1	4	C	14	C	NA	NA	Free Play, Feeding	
Main	B 2nd LFT	One Year Olds	1	4	C	17	C	NA	NA	Circle Time	
Main	C 3RD lft	Two Year Olds	1	3	C	22	C	NA	NA	Free Play	
Main	D END	Three Year Olds and Four Year Olds	1	8	C	34	C	NA	NA	Centers	
Main	E-Rear Center		0	0	C	41	C	NA	NA		
Main	F Right Front	Five Year Olds	1	5	C	52	C	NA	NA	Free Play	
Main	G	Five Year Olds and Six Year Olds and Over	1	8	C	39	C	NA	NA	Field Trip	
Total Capacity @35 sq. ft.: 219						Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 32						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

Plan of Improvement: Developed This Date 06/11/2019

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

Christa Bartlett, Program Official

Date

Dianne Clarke, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Children's Records

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

Met

Correction Deadline: 5/20/2019

Corrected on 6/11/2019

.08(1) - The previous citation was observed to be corrected in that the information was completed. Please ensure that all information on enrollment forms are completed by the parents.

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 5/20/2019

Corrected on 6/11/2019

.25(13) - The previous citation was observed to be corrected in that there were no bags observed to be accessible in the classroom.

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

Met

Correction Deadline: 5/20/2019

Corrected on 6/11/2019

.26(9) - The previous citation was observed to be corrected in that the weeds were observed to have been pulled. Discussed with the provider regarding ensuring that weeds are checked for and pulled throughout the playground regularly especially after a rainy period including throughout the mulch.

Safety

Finding

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined based on a review of records that the current director did not have current evidence of transportation training.

POI (Plan of Improvement)

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training. The current director registered for the training during the visit.

Correction Deadline: 6/21/2019**Recited on 6/11/2019****Correction Deadline: 5/20/2019****Corrected on 6/11/2019**

.36(7)(a) - The previous citation was observed to be corrected in that the transportation agreement was observed.

Finding

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on a review of records that two of eighteen children did not have their physician's contact information completed on their medical emergency forms and were transported during the week of June 10, 2019.

POI (Plan of Improvement)

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle.

Correction Deadline: 6/11/2019**Recited on 6/11/2019**

Staff Records

Defer

591-1-1-.14(2)- The correction deadline of June 20, 2019 has not yet passed.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 6/20/2019

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

591-1-1-.33(3)- The correction deadline of June 19, 2019 has not yet passed.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 6/19/2019

591-1-1-.31 Staff(CR)**Met****Correction Deadline: 2/20/2020****Corrected on 6/11/2019**

.31(2)(b)2. - The previous citation was observed to be corrected in that the staff is enrolled in a CDA as of June 6, 2019 and is scheduled to complete by June 6, 2020.