



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: 11/20/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:30 AM **Departure:** 12:45 PM

CCLC-151

The Sunshine House #73

970 Oak Rd Lilburn, GA 30047 Gwinnett County
 (770) 972-7775 center73@sshhouse.com

Regional Consultant

Leena Mitchell

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leena.mitchell@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★

<u>Compliance Zone Designation</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 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.
11/20/2023	Incident Investigation & Follow Up	Good Standing	
09/20/2023	Complaint Closure	Good Standing	
09/05/2023	Complaint Investigation & 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 - Back	One Year Olds and Two Year Olds	2	11	C	17	C	NA	NA	Lunch
Main	1st Left - Front		0	0	C	16	C	NA	NA	Not In Use
Main	1st Right	Three Year Olds	2	17	C	31	C	43	C	Circle Time
Main	2nd Left	Infants	1	2	C	19	C	NA	NA	Floor Play
Main	2nd Right - Back		0	0	C	19	C	26	C	Not In Use
Main	2nd Right - Front		0	0	C	19	C	27	C	Not In Use
Main	3rd Left	Five Year Olds and Six Year Olds and Over	1	18	C	22	C	NA	NA	Centers
Main	4th Left		0	0	C	42	C	59	C	Not In Use
Main	Middle Back		0	0	C	0	C	NA	NA	Not In Use
Main	Middle Front		0	0	C	0	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 185

Total Capacity @25 sq. ft.: 185

Total # Children this Date: 48

Total Capacity @35 sq. ft.: 185

Total Capacity @25 sq. ft.: 185

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A Toddler	38	C
Main	PG B School Age	91	C
Main	PG C Preschool	47	C

Comments

The purpose of this visit was to conduct a follow up visit.

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 1 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Brittany Clark, Program Official

Date

Leena Mitchell, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

Health and Hygiene

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

Met

Comment

Discussed labeling of "diapering only" areas and staff work stations.

Correction Deadline: 9/20/2023

Corrected on 11/20/2023

.10(5) - The consultant observed the previous citation to be corrected in that the consultant observed proper diapering procedures on this date.

Safety

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

Met

Correction Deadline: 9/10/2023

Corrected on 11/20/2023

.36(4)(a) - The consultant observed the previous citation to be corrected in that the consultant observed vehicle tag #BU28673 to have a current annual inspection which expires on October 3, 2024.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Correction Deadline: 9/5/2023

Corrected on 11/20/2023

.30(2) - The consultant observed the previous citation to be corrected in that the consultant observed proper safe sleep environment on this date.

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

Met

Correction Deadline: 9/20/2023

Corrected on 11/20/2023

.32(7) - The consultant observed the previous citation to be corrected in that the consultant observed adequate supervision on this date. Please ensure that staff members are attentive and participating with all children during mealtimes and shall be seated within an arms length away from children 36-months of age and younger.