



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: 11/6/2024 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:55 AM **Departure:** 4:15 PM

CCLC-158

The Sunshine House #80

3238 Brushy Drive Loganville, GA 30052 Gwinnett County
(770) 466-2433 center80@sshouse.com

Lead Consultant

Dianne Clarke

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Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation			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.
11/06/2024	Complaint Investigation Follow Up	Good Standing	
10/03/2024	Incident Investigation Closure	Good Standing	
10/03/2024	Incident Investigation/Licensing Study	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	Left Wing- 1L	GA PreK	2	35	C	41	C	NA	NA	Centers,Outside
Main	Left Wing- Back	GA PreK	2	17	C	51	C	NA	NA	Outside,Transitioning
Main	Right Wing- 1L		0	0	C	42	C	58	C	
Main	Right Wing- 1R	Infants and One Year Olds	2	10	C	14	C	NA	NA	Feeding,Free Play,Nap,Floor Play
Main	Right Wing- 2 L	Three Year Olds	1	12	C	35	C	NA	NA	Transitioning,Lunch
Main	Right Wing- 2 R	One Year Olds and Two Year Olds	1	7	C	18	C	NA	NA	Free Play
Main	Right Wing- Back Middle	Two Year Olds	2	15	C	22	C	NA	NA	Transitioning,Lunch
Total Capacity @35 sq. ft.: 223					Total Capacity @25 sq. ft.: 223					
Total # Children this Date: 96					Total Capacity @25 sq. ft.: 223					

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG- A Left Side	85	C
Main	PG- B Center	124	C

Comments

This is a complaint investigation and follow up visit.

Plan of Improvement: Developed This Date 11/06/2024

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.decgal.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 855-800-7747 or qualityrated@decgal.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 10/3/2024

Corrected on 11/6/2024

.03(9) - The previous citation was observed to be corrected in that the staff was written up as a result of the incident. Please ensure to review with staff regarding handling children.

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

Met

Correction Deadline: 10/3/2024

Corrected on 11/6/2024

.12(2) - The previous citation was observed to be corrected in that the items were removed from the classroom. Please ensure to remove all items in need of repair from the classroom.

Facility

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

Met

Correction Deadline: 10/3/2024

Corrected on 11/6/2024

.25(13) - The previous citation was observed to be corrected in that the items were removed. Please ensure that staff are ensuring that all hazardous items are inaccessible to the children at all times.

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

Met

Correction Deadline: 10/13/2024

Corrected on 11/6/2024

.26(6) - The previous citation was observed to be corrected. The provider has received the swing chain links and they are to be installed. Please ensure that the current swings are not accessible to the children until they can be replaced.

Policies and Procedures

Correction Deadline: 10/3/2024

Corrected on 11/6/2024

.29(3) - The previous citation was observed to be corrected in that the last incident was reported within the required 24 hour period. The staff was written up regarding the incident that was cited. Please ensure to continue to report within 24 hours as required.

Safety

Correction Deadline: 10/13/2024

Corrected on 11/6/2024

.36(3)(a-b) - The previous citation was observed to be corrected in that the transportation training was observed to be completed. Please ensure that anyone participating in transportation maintains a current transportation training certificate at all times.

Correction Deadline: 10/4/2024

Corrected on 11/6/2024

.36(4)(b) - The previous citation was observed to be corrected in that tape will be used to repair the seats. Please ensure that the tape is maintained on the seats until a permanent solution is reached.

Correction Deadline: 10/4/2024

Corrected on 11/6/2024

.36(7)(c)2. - The previous citation was observed to be corrected in that there have been no field trips since the last visit. The checklist was observed to be completed for the week of October 21, 2024, and October 28, 2024. Please ensure that the driver is completing the checklist as required for each trip.

Correction Deadline: 10/4/2024

Corrected on 11/6/2024

.36(7)(d)1. - The previous citation was observed to be corrected in that the first and second checks were observed to be completed. Please ensure that the drivers are completing the first check at all times.

Sleeping & Resting Equipment

Correction Deadline: 10/4/2024

Corrected on 11/6/2024

.30(1)(b)1 - The previous citation was observed to be corrected in that the mats were removed. Please ensure that all mats are removed and not in use when not in good repair.

Staff Records**Finding**

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on a review of records that the following staff did not have current evidence of CPR and First Aid training:

-Staff #18 hired on August 18, 2023.

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: 11/29/2024

Recited on 11/6/2024

591-1-1-.33 Staff Training

Met

Correction Deadline: 11/2/2024

Corrected on 11/6/2024

.33(5) - The previous citation was observed to be corrected in that training was completed on October 18, 2024. Please ensure that staff has completed ten hours of training annually by December 31.