



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: 7/25/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 1:00 PM **Departure:** 4:00 PM

CCLC-158

The Sunshine House #80

3238 Brushy Drive Loganville, GA 30052 Gwinnett County
 CCLC-158 center80@sshhouse.com

**Special Investigations Unit
 Specialist**

Raquel Roberts

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raquel.roberts@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.
07/25/2023	Incident Investigation & Follow Up	Good Standing	
06/27/2023	Licensing Study	Good Standing	
10/03/2022	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	Left Wing- 1L	Three Year Olds	3	20	C	41	C	NA	NA	Not In Use,Nap
Main	Left Wing- Back		0	0	C	51	C	NA	NA	Not In Use
Main	Right Wing- 1L	Three Year Olds	3	20	C	42	C	58	C	Nap
Main	Right Wing- 1R	Infants	1	6	C	14	C	NA	NA	Nap
Main	Right Wing- 2 L	Four Year Olds	3	30	C	35	C	NA	NA	Music,Free Play
Main	Right Wing- 2 R		0	0	C	18	C	NA	NA	Not In Use
Main	Right Wing- Back Middle	Two Year Olds and Three Year Olds	2	17	C	22	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 223						Total Capacity @25 sq. ft.: 223				
Total # Children this Date: 93						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
Main	PG- C Right	30	C

Comments

The purpose of today's visit is to conduct an investigation and to follow up on any previous citations from visit conducted on June 27, 2023.

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

Linda Russell, Program Official

Date

Raquel Roberts, Special Investigations Unit Specialist

Date



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(Findings Report)

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

Activities and Equipment

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

Met

Correction Deadline: 6/27/2023

Corrected on 7/25/2023

Previous citation corrected. It was determined based on observation that a red vinyl chair was no longer located in the classroom in the Left Wing Back classroom. Also, the door hinge on the pretend play was observed to be removed in the Right Wing 2L classroom.

Facility

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

Met

Correction Deadline: 6/27/2023

Corrected on 7/25/2023

Previous citation corrected. It was determined based on observation that in the Left Wing 1L no children were present and the classroom was not in use. The staff were in the process of preparing the room for the upcoming school year. In the RT Wing 1L classroom flushable wipes and a plastic bag were not observed to be accessible to children in cubby. In the Rt Wing @L classroom a plastic bag was not observed in a child's bag in the cubby area.

Correction Deadline: 6/30/2023

Corrected on 7/25/2023

Previous citation corrected. It was determined based on observation that the vents in the boys and girls bathrooms were not dusty and the sink did not fill up with water. The vents in the boys bathroom in Left Wing 1L were not dusty and in need of cleaning. The vents in the Right Wing 1L and Right Wing 2L were not dusty and in need of cleaning. The sink in the Right Wing 2R diaper area was not observed to not be filling up.

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

591-1-1-.26(4)- It was determined base on observation that the six and a half inch gap on the bottom of the fence on PG-B is still in need of repair and a spike was not observed to be sticking out at the bottom in the third section.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use. The provider will bend the wire to repair and place a board to cover the gap.

Correction Deadline: 7/7/2023**Correction Deadline: 7/7/2023****Corrected on 7/25/2023**

Previous citation corrected. It was determined based on observation that the two tricycles were removed form the playground.

Defer

591-1-1-.26(9)- It was determined based on observation that on PG-A the coating was no longer separating at the entrance to the tunnel on the large stairs on the small blue and yellow climbing structure. Also, on the small stairs, the coating was not observed to be splitting at the top and right side of the blue and yellow climbing structure. There were no roots observed that needed to be sprayed on this date. The walk way and bike path on PG-B was observed to still not be flushed. The coating was not observed to be separating on the top of the stairs on the right side of the yellow and blue climbing structure. On PG-C and area along the walk way was observed to still not be flushed.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards. The director will submit a maintenance request to get the repairs completed.

Correction Deadline: 7/7/2023

Safety

591-1-1-.36 Transportation(CR)**Met****Correction Deadline: 7/2/2023****Corrected on 7/25/2023**

Previous citation corrected. It was determined based on a review of records that vehicle inspection records for tag number SBF0117 was up to date with an inspection date of July 10, 2023. The vehicle for tag number SBF0118 has been changed to DEJ2324 and is up to date with an inspection date of July 11, 2023.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Met****Correction Deadline: 6/27/2023****Corrected on 7/25/2023**

Previous citation corrected. It was determined based on a review of records that staff member has completed a Comprehensive Records Check dated to expire on July 19, 2028.

Correction Deadline: 6/27/2023

Corrected on 7/25/2023

Previous citation corrected. It was determined based on a review of records that staff has a completed Comprehensive Records Check on July 19, 2023 and is scheduled to expire on July 19, 2028.

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 7/27/2023

Corrected on 7/25/2023

Previous citation corrected. It was determined based on a review of records that Staff #2, and #17 has completed CPR/First Aid training. Staff #8, Staff #10, Staff #16, and Staff # 20 are no longer employed. Staff #3 was hired on June 19, 2023. Director stated that staff #3 is scheduled to attend class.

591-1-1-.33 Staff Training

Defer

Correction Deadline: 7/27/2023

Corrected on 7/25/2023

Previous citation corrected. Staff # 15 is no longer employed.

Defer

591-1-1-.33(5)-It was determined based on a review of records that staff #2, staff # 10; no longer employed, and staff # 17 did not have evidence of ten hours of annual training on file for year 2022. Director stated that current staff are currently working on their ten hours of training for 2023.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 7/27/2023