

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: 7/30/2018 VisitType: Follow-Up Arrival: 11:00 AM Departure: 2:35 PM

CCLC-35730

StoneBridge Early Learning Center at Bailey Station

106 Bailey Station Circle Sharpsburg, GA 30277 Coweta County (770) 304-8857 cindy.gibbons@stonebridge-elc.com

Regional Consultant

Taurus Jackson

Phone: (404) 326-1282

Fax:

zara.handsford@decal.ga.gov

Mailing Address Same





Com			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				
07/30/2018	Incident Investigation & Follow Up	Good Standing	standing, suppor				
05/08/2018	Licensing Study	Good Standing	Support	the rules. - Program performance is demonstrating a need for improvement in meeting			
11/30/2017	Monitoring Visit	Good Standing	Deficient	rules.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 Left	Infants	2	10	С	11	С	NA	NA	Nap,Floor Play,Lunch
Main	B 2nd Left	Two Year Olds	3	21	С	21	С	NA	NA	Lunch
Main	C 3rd Left	Two Year Olds and Three Year Olds	3	18	С	20	С	NA	NA	Lunch
Main	D 4th Left	Three Year Olds	1	10	С	15	С	NA	NA	Lunch
Main	E 5th Left	Six Year Olds and Over	1	19	С	26	С	36	С	Outside
Main	F middle rear	Six Year Olds and Over	2	18	С	25	С	35	С	Lunch,Centers
Main	G 5th Right	PreK	1	18	С	20	С	28	С	Lunch
Main	H 4th Right	Three Year Olds and Four Year Olds	1	14	С	20	С	NA	NA	Lunch
Main	I 3rd Right	Four Year Olds	1	15	С	16	С	NA	NA	Lunch
Main	J 2nd right	One Year Olds	1	15	С	19	С	NA	NA	Transitioning,Lun
Main	K 1st right	One Year Olds	1	15	С	14	NC	NA	NA	Lunch,Transition
Main	L middle front	Six Year Olds and Over	1_	19	С	20	С	28	С	Outside
		Total Capacity @35 sq. ft.: 227 Total Capacity @25 s ft.: 263		25 sq.						
Total # C	hildren this Date: 192	Total Capacity @35 sq. ft : 2	27		Total C	anacity @	25 sa	•		

Total # Children this Date: 192 Total Capacity @35 sq. ft.: 227 Total Capacity @25 sq.

ft.: 263

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG 1st Left	30	С
Main	PG 1st Right	24	С
Main	PG 2nd Left	66	С
Main	PG 2nd Right	85	С
Main	PG Rear	147	С
Main	Water Park	20	С

Comments

07/20/2018: Follow Up visit and Incident investigation visit completed on this date.

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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://qbi.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@decal.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://decal.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.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@decal.ga.gov

Cynthia Gibbons, Program Official	Date	Taurus Jackson, Consultant	Date

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Georgia Department of Early Care and Learning



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Findings Report

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

Facility

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

Met

Correction Deadline: 5/18/2018

Corrected on 7/30/2018

Playgrounds were observed to be clean and free of hazards on this date.