



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: 1/22/2020 **VisitType:** Licensing Study **Arrival:** 9:45 AM **Departure:** 3:05 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

Laura Swann

Phone: (706) 855-3454

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laura.swann@decal.ga.gov

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.
01/22/2020	Licensing Study	Good Standing	
08/14/2019	Monitoring Visit	Good Standing	
03/28/2019	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	A 1st Left	Infants	3	7	C	11	C	NA	NA	Floor Play
Main	B 2nd Left	One Year Olds and Two Year Olds	3	16	C	21	C	NA	NA	Nap, Transitioning
Main	C 3rd Left	Two Year Olds	2	19	C	20	C	NA	NA	Lunch
Main	D 4th Left	Three Year Olds	1	14	C	15	C	NA	NA	Lunch, Transitioning
Main	E 5th Left	PreK	2	20	C	26	C	36	C	Music
Main	F middle rear	PreK	2	21	C	25	C	35	C	Music
Main	G 5th Right	Three Year Olds and Four Year Olds	1	15	C	20	C	28	C	Story, Transitioning, Lunch
Main	H 4th Right	Three Year Olds	1	12	C	20	C	NA	NA	Lunch, Transitioning, Story
Main	I 3rd Right	Three Year Olds	1	14	C	16	C	NA	NA	Centers, Transitioning
Main	J 2nd right	One Year Olds	3	14	C	19	C	NA	NA	Story
Main	K 1st right	Infants and One Year Olds	1	6	C	14	C	NA	NA	Floor Play
Main	L middle front	Four Year Olds	2	17	C	20	C	28	C	Centers

Total Capacity @35 sq. ft.: 227

Total Capacity @25 sq. ft.: 263

Total # Children this Date: 175

Total Capacity @35 sq. ft.: 227

Total Capacity @25 sq. ft.: 263

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

Comments

Plan of Improvement: Developed This Date 01/22/2020

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.state.ga.us/ChildCare/ProgramsAndServices/Regulations.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.state.ga.us.

- 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.state.ga.us/ChildCare/ProgramsAndServices/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.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

Laura Swann, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Not Met

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that the following equipment was hazardous:

Classroom C 3rd left- Two black child size sofa covers were peeling off with foam exposed.

Classroom B 2nd right- Foam blocks had cover worn off with foam exposed.

Classroom I 3rd right- Two black child size sofa covers were peeling off with foam exposed.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children. The center will remove equipment until it can be repaired.

Correction Deadline: 1/23/2020

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1 Met

Child # 2 Met

Child # 3 Met

Child # 4 Met

Child # 5

Met

591-1-1-.08 Children's Records**Met****Comment**

Records were observed to be complete and well organized.

Facility**591-1-1-.06 Bathrooms****Met****Comment**

Bathrooms observed to be clean and well maintained.

591-1-1-.19 License Capacity(CR)**Met****Comment**

Licensed capacity observed to be routinely met by center.

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

591-1-1-.25(3) - Please continue to monitor the cabinet doors under the hand washing sinks for peeling paint and repair when needed.

Correction Deadline: 1/22/2020**591-1-1-.26 Playgrounds(CR)****Technical Assistance****Comment**

Please continue to fluff and redistribute resilient surface daily to ensure fall zones are covered.

Technical Assistance

591-1-1-.26(6) - Please monitor all metal equipment on all playgrounds for peeling paint and rust, sand and repaint when needed.

Correction Deadline: 2/1/2020**Food Service****591-1-1-.15 Food Service & Nutrition****Not Met****Finding**

591-1-1-.15(2) requires that a signed written feeding plan for children less than one (1) year of age shall be obtained from Parent(s) and that instructions from the Parent(s) shall be updated regularly as new foods are added or other dietary changes are made. The feeding plan shall be posted in the child's assigned room and must include the child's feeding schedule, the amount of formula or breast milk to be given, instructions for the introduction of solid foods, the amount of food to be given and notation of any type(s) of commercially premixed formula which may not be used in an emergency because of food allergies. It was determined based on a review of records that in classroom A 1st left four of eight infant feeding plans were not updated every ninety days as required.

POI (Plan of Improvement)

The Center Director will develop and implement a plan to obtain and post the completed feeding plan as part of the enrollment process and to have parents update the plans on a regular basis that will include center staff involved with enrollment and those working in the infant classrooms.

Correction Deadline: 1/24/2020**591-1-1-.18 Kitchen Operations****Met**

Comment

Kitchen appears clean and well organized.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Met****Comment**

Documentation for medication dispensing observed complete.

Safety**591-1-1-.11 Discipline(CR)****Met****Comment**

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)**Not Met****Comment**

Complete documentation of transportation observed.

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that the following was present:

Sun vehicle ending in tag #3231 had trash present throughout the vehicle.

Kodiak vehicle ending in tag # 2530 the fire extinguisher was not secured.

Andean vehicle ending in tag # 6839 the fire extinguisher was not secured.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards. The center will clean out trash, secure fire extinguishers and replace dash cover.

Correction Deadline: 1/29/2020

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Pleasant naptime environment observed.

Staff Records

Staff # 1	Met
Date of Hire: 01/02/2020	
Staff # 2	Met
Date of Hire: 08/08/2019	
Staff # 3	Met
Date of Hire: 02/25/2016	
Staff # 4	Met
Date of Hire: 05/22/2013	
Staff # 5	Met
Date of Hire: 09/12/2019	
Staff # 6	Met
Date of Hire: 01/16/2019	
Staff # 7	Met
Date of Hire: 05/25/2018	
Staff # 8	Met
Date of Hire: 08/01/2002	
Staff # 9	Met
Date of Hire: 07/29/2019	
Staff # 10	Met
Date of Hire: 07/31/2018	
Staff # 11	Met
Date of Hire: 06/18/2018	
Staff # 12	Met
Date of Hire: 03/11/2013	
Staff # 13	Met
Date of Hire: 01/13/2020	
Staff # 14	Met
Date of Hire: 04/07/2014	
Staff # 15	Met
Date of Hire: 10/02/2019	

Staff # 16	Met
Date of Hire: 01/03/2020	
Staff # 17	Met
Date of Hire: 01/16/2014	
Staff # 18	Met
Date of Hire: 10/06/2014	
Staff # 19	Met
Date of Hire: 06/15/2013	

Staff Credentials Reviewed: 13**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met****Comment**

Criminal record checks were observed to be complete.

Comment

Director provided 12 file(s) for employees hired since last visit.

591-1-1-.14 First Aid & CPR Met**Comment**

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.31 Staff(CR) Met**Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision**591-1-1-.32 Staff:Child Ratios and Group Size(CR) Met****Comment**

Staff observed to provide direct supervision and be attentive to children's needs.

591-1-1-.32 Supervision(CR) Met**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.