



**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:** 3/28/2019    **VisitType:** Licensing Study    **Arrival:** 9:10 AM    **Departure:** 1:45 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

Fax: (706) 434-7641

laura.swann@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
03/28/2019	Licensing Study	Good Standing	
11/02/2018	Incident Investigation Closure	Good Standing	
10/30/2018	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	A 1st Left	Infants	2	6	C	11	C	NA	NA	Story, Floor Play
Main	B 2nd Left	Two Year Olds	3	19	C	21	C	NA	NA	Story
Main	C 3rd Left	Two Year Olds	2	16	C	20	C	NA	NA	Outside
Main	D 4th Left	Three Year Olds	1	14	C	15	C	NA	NA	Transitioning
Main	E 5th Left	PreK	2	22	C	26	C	36	C	Outside
Main	F middle rear	PreK	2	21	C	25	C	35	C	Centers, Circle Time
Main	G 5th Right	Four Year Olds	2	14	C	20	C	28	C	Outside
Main	H 4th Right	Three Year Olds and Four Year Olds	1	12	C	20	C	NA	NA	Centers
Main	I 3rd Right	Three Year Olds and Four Year Olds	1	13	C	16	C	NA	NA	Centers
Main	J 2nd right	One Year Olds	2	11	C	19	C	NA	NA	Story
Main	K 1st right	Infants and One Year Olds	3	9	C	14	C	NA	NA	Floor Play, Diapering, Nap
Main	L middle front	Four Year Olds	2	18	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 03/28/2019

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/CCS/RuleAndRegulations.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](mailto: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/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).

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](mailto:qualityrated@decal.ga.gov)

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Cynthia Gibbons, Program Official

Date

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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)**

**Technical Assistance**

**Technical Assistance**

591-1-1-.12(2) - Please monitor the cardboard blocks in classroom H, I and L repair or replace when needed.

**Correction Deadline: 3/28/2019**

**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.

**Comment**

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

**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)****Met**

**Correction Deadline: 10/31/2018**

**Corrected on 3/28/2019**

**.25(3) - Correction observed on this date. The screws had been removed and there was no peeling paint.**

**591-1-1-.26 Playgrounds(CR)****Not Met****Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the mats under the swings were not flush with the ground posing a tripping hazard on the 2nd left and rear playgrounds.

**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 center will check the mats daily to ensure they are flush with the ground.

**Correction Deadline: 4/4/2019**

**Recited on 3/28/2019**

**Food Service****591-1-1-.15 Food Service & Nutrition****Met****Comment**

Infant feeding forms are updated regularly.

**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**

Proper hand washing observed throughout the center.

**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)****Met****Comment**

Complete documentation of transportation observed. Five drivers observed to have transportation training.

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

Pleasant naptime environment observed.

**Staff Records****Records Reviewed: 41****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 12/01/2015	
Staff # 2	Met
Date of Hire: 08/02/2016	
Staff # 3	Met
Date of Hire: 04/17/2014	
Staff # 4	Met
Date of Hire: 08/27/2018	
Staff # 5	Met
Date of Hire: 08/13/2018	
Staff # 6	Met
Date of Hire: 09/27/2018	
Staff # 7	Met
Date of Hire: 03/04/2019	

Staff # 8	Met
Date of Hire: 10/15/2007	
Staff # 9	Met
Date of Hire: 09/26/2013	
Staff # 10	Met
Date of Hire: 08/30/2018	
Staff # 11	Met
Date of Hire: 03/08/2017	
Staff # 12	Met
Date of Hire: 11/05/2018	
Staff # 13	Met
Date of Hire: 08/20/2018	
Staff # 14	Met
Date of Hire: 05/22/2016	
Staff # 15	Met
Date of Hire: 04/09/2018	
Staff # 16	Met
Date of Hire: 08/01/2016	
Staff # 17	Met
Date of Hire: 01/16/2018	
Staff # 18	Met
Date of Hire: 08/10/2009	
Staff # 19	Met
Date of Hire: 05/12/2015	
Staff # 20	Met
Date of Hire: 04/11/2018	
Staff # 21	Met
Date of Hire: 01/24/2014	
Staff # 22	Met
Date of Hire: 04/25/2018	

Staff # 23	Met
Date of Hire: 07/31/2018	
Staff # 24	Met
Date of Hire: 07/30/2018	
Staff # 25	Met
Date of Hire: 05/23/2016	
Staff # 26	Met
Date of Hire: 01/15/2019	
Staff # 27	Met
Date of Hire: 04/04/2016	
Staff # 28	Met
Date of Hire: 03/11/2016	
Staff # 29	Met
Date of Hire: 10/24/2018	
Staff # 30	Met
Date of Hire: 07/30/2015	
Staff # 31	Met
Date of Hire: 08/06/2018	
Staff # 32	Met
Date of Hire: 02/25/2016	
Staff # 33	Met
Date of Hire: 03/01/2016	
Staff # 34	Met
Date of Hire: 04/05/2017	
Staff # 35	Met
Date of Hire: 09/18/2017	
Staff # 36	Met
Date of Hire: 06/18/2018	
Staff # 37	Met
Date of Hire: 09/28/2018	



**Records Reviewed: 41**

**Records with Missing/Incomplete Components: 0**

Staff # 38	Met
Date of Hire: 04/26/2018	
Staff # 39	Met
Date of Hire: 02/25/2019	
Staff # 40	Met
Date of Hire: 07/30/2015	
Staff # 41	Met
Date of Hire: 05/15/2014	

**Staff Credentials Reviewed: 41**

**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met**

**Comment**

Director provided 4 file(s) for employees hired since last visit.

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

**Comment**

Complete first aid kits observed in center and on vehicles.

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

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