



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: 5/8/2018 **VisitType:** Licensing Study **Arrival:** 11:05 AM **Departure:** 2:55 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: ★

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.
05/08/2018	Licensing Study	Good Standing	
11/30/2017	Monitoring Visit	Good Standing	
03/28/2017	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	2	8	C	11	C	NA	NA	Nap,Feeding,Flo or Play
Main	B 2nd Left	One Year Olds and Two Year Olds	2	18	C	21	C	NA	NA	Nap
Main	C 3rd Left	Three Year Olds	2	14	C	20	C	NA	NA	Nap
Main	D 4th Left	Three Year Olds	1	7	C	15	C	NA	NA	Outside
Main	E 5th Left	PreK	2	22	C	26	C	36	C	Outside
Main	F middle rear	PreK	2	20	C	25	C	35	C	Outside
Main	G 5th Right	Four Year Olds	1	12	C	20	C	28	C	Lunch
Main	H 4th Right	Three Year Olds and Four Year Olds	2	19	C	20	C	NA	NA	Lunch
Main	I 3rd Right	Four Year Olds	1	12	C	16	C	NA	NA	Centers
Main	J 2nd right	One Year Olds	2	8	C	19	C	NA	NA	Transitioning
Main	K 1st right	Infants and One Year Olds	2	12	C	14	C	NA	NA	Lunch,Floor Play,Transitionin g
Main	L middle front	Four Year Olds	0	12	NC	20	C	28	C	Lunch

Total Capacity @35 sq. ft.: 227

Total Capacity @25 sq. ft.: 263

Total # Children this Date: 164

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 05/08/2018

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: All 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://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.al.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://dec.al.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.dec.al.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@dec.al.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)

Technical Assistance

Technical Assistance

591-1-1-.12(2) - Please monitor the foam child size furniture for wear and replace or repair when needed.

Correction Deadline: 5/8/2018

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-.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****Comment**

Center appears clean and well maintained.

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

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the following was present:

Rear playground:

The mats under the swings were not flush with the resilient surface causing them to pose a tripping hazards.

1st right playground:

The green helicopter had rust present.

2nd left playground:

Two metal wagons had rust present.

2nd right playground:

There was a hole measuring seven inches length x five inches width x four inches depth posing a tripping hazard.

One metal wagon had rust present.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters. Fill hole, sand and repaint rusted items.

Correction Deadline: 5/18/2018

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-.36 Transportation(CR)**Met****Comment**

Complete documentation of transportation observed.

Comment

Observed five staff to have transportation training.

Correction Deadline: 5/18/2018

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 33**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: 08/11/2017

Staff # 5

Met

Date of Hire: 02/08/2018

Staff # 6

Met

Date of Hire: 05/03/2018

Staff # 7	Met
Date of Hire: 10/15/2007	
Staff # 8	Met
Date of Hire: 09/26/2013	
Staff # 9	Met
Date of Hire: 03/08/2017	
Staff # 10	Met
Date of Hire: 05/22/2016	
Staff # 11	Met
Date of Hire: 02/12/2018	
Staff # 12	Met
Date of Hire: 04/09/2018	
Staff # 13	Met
Date of Hire: 03/16/2015	
Staff # 14	Met
Date of Hire: 08/01/2016	
Staff # 15	Met
Date of Hire: 08/10/2009	
Staff # 16	Met
Date of Hire: 05/12/2015	
Staff # 17	Met
Date of Hire: 04/11/2018	
Staff # 18	Met
Date of Hire: 04/02/2018	
Staff # 19	Met
Date of Hire: 04/06/2015	
Staff # 20	Met
Date of Hire: 01/24/2014	
Staff # 21	Met
Date of Hire: 04/23/2018	

Records Reviewed: 33**Records with Missing/Incomplete Components: 0**

Staff # 22	Met
Date of Hire: 09/27/2017	
Staff # 23	Met
Date of Hire: 05/23/2016	
Staff # 24	Met
Date of Hire: 04/04/2016	
Staff # 25	Met
Date of Hire: 03/11/2016	
Staff # 26	Met
Date of Hire: 11/28/2017	
Staff # 27	Met
Date of Hire: 07/30/2015	
Staff # 28	Met
Date of Hire: 02/25/2016	
Staff # 29	Met
Date of Hire: 03/01/2016	
Staff # 30	Met
Date of Hire: 04/05/2017	
Staff # 31	Met
Date of Hire: 04/26/2018	
Staff # 32	Met
Date of Hire: 07/30/2015	
Staff # 33	Met
Date of Hire: 05/15/2014	

Staff Credentials Reviewed: 33

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Criminal records checks were observed to be complete.

Comment

Director provided five 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**

Lead teachers requirements met.

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.