



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: 7/28/2020 **VisitType:** Monitoring Visit **Arrival:** 9:20 AM **Departure:** 11:10 AM

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.
07/28/2020	Monitoring Visit	Good Standing	
01/22/2020	Licensing Study	Good Standing	
08/14/2019	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	1	5	C	11	C	NA	NA	Floor Play
Main	B 2nd Left	Infants and One Year Olds	1	4	C	21	C	NA	NA	Floor Play
Main	C 3rd Left	One Year Olds	1	6	C	20	C	NA	NA	Outside, Transitioning
Main	D 4th Left	Two Year Olds	1	8	C	15	C	NA	NA	Clean Up
Main	E 5th Left		0	0	C	26	C	36	C	Outside
Main	F middle rear	Six Year Olds and Over	1	16	C	25	C	35	C	Art, Free Play
Main	G 5th Right	Four Year Olds	1	12	C	20	C	28	C	Centers
Main	H 4th Right	Four Year Olds	1	16	C	20	C	NA	NA	Transitioning, Clean Up
Main	I 3rd Right	Five Year Olds and Six Year Olds and Over	1	16	C	16	C	NA	NA	Outside
Main	J 2nd right	Two Year Olds	1	10	C	19	C	NA	NA	Outside
Main	K 1st right	Two Year Olds	1	8	C	14	C	NA	NA	Transitioning, Clean Up
Main	L middle front		0	0	C	20	C	28	C	
Total Capacity @35 sq. ft.: 227						Total Capacity @25 sq. ft.: 263				
Total # Children this Date: 101						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

A virtual inspection was conducted on July 28, 2020, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

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).



Please refer to the website, <http://www.decal.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), 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).

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 Monitoring Visit:

Activities and Equipment

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

Met

Correction Deadline: 1/23/2020

Corrected on 7/28/2020

.12(2) - Correction observed on this date. Items had been removed from the classrooms.

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

Met

Comment

Center does not provide swimming activities.

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)

Met

Comment

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 1/24/2020

Corrected on 7/28/2020

.15(2) - Correction observed on this date. Infant feeding plans were updated every 90 days as required.

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

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)

Defer

Defer

591-1-1-.36(4)(b)-A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

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

The correct number of mats, sheets and blankets were observed on this date.

Staff Records

Records Reviewed: 34

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 01/02/2020

Staff # 2

Met

Date of Hire: 08/08/2019

Staff # 3

Met

Date of Hire: 08/10/2020

Staff # 4 Met

Date of Hire: 02/25/2016

Staff # 5 Met

Staff # 6 Met

Staff # 7 Met

Date of Hire: 05/22/2013

Staff # 8 Met

Staff # 9 Met

Date of Hire: 09/12/2019

Staff # 10 Met

Staff # 11 Met

Date of Hire: 10/05/2016

Staff # 12 Met

Staff # 13 Met

Date of Hire: 01/30/2019

Staff # 14 Met

Date of Hire: 02/21/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 15 Met

Staff # 16 Met

Date of Hire: 02/01/2021

Staff # 17 Met

Date of Hire: 05/25/2018

Staff # 18 Met

Date of Hire: 08/01/2002

Staff # 19 Met

Date of Hire: 07/29/2019

Staff # 20 Met

Date of Hire: 05/29/2018

Records Reviewed: 34**Records with Missing/Incomplete Components: 0**

Staff # 21	Met
Date of Hire: 07/31/2018	
Staff # 22	Met
Date of Hire: 02/01/2021	
Staff # 23	Met
Date of Hire: 07/30/2015	
Staff # 24	Met
Date of Hire: 03/11/2013	
Staff # 25	Met
Date of Hire: 01/13/2020	
Staff # 26	Met
Date of Hire: 04/07/2014	
Staff # 27	Met
Date of Hire: 10/02/2019	
Staff # 28	Met
Staff # 29	Met
Date of Hire: 01/03/2020	
Staff # 30	Met
Date of Hire: 01/16/2014	
Staff # 31	Met
Date of Hire: 10/06/2014	
Staff # 32	Met
Date of Hire: 04/20/2018	
Staff # 33	Met
Date of Hire: 12/08/2020	
Staff # 34	Met
Date of Hire: 06/15/2013	

Staff Credentials Reviewed: 12

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

Criminal record checks were observed to be complete.

Comment

Director provided 1 file(s) for employees hired since last visit.

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

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on June 16, 2020. 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.