



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: 10/30/2018 **VisitType:** Monitoring Visit

Arrival: 8:10 AM

Departure: 11:25 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. |
|------------------------------------|------------------------------------|---------------|--|
| 10/30/2018 | Monitoring Visit | Good Standing | |
| 07/30/2018 | Incident Investigation & Follow Up | Good Standing | |
| 05/08/2018 | 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 | 9 | C | 11 | C | NA | NA | Floor Play,Nap,Diapering |
| Main | B 2nd Left | One Year Olds and Two Year Olds | 3 | 19 | C | 21 | C | NA | NA | Outside |
| Main | C 3rd Left | Two Year Olds | 2 | 17 | C | 20 | C | NA | NA | Centers |
| Main | D 4th Left | Three Year Olds | 1 | 10 | C | 15 | C | NA | NA | Outside |
| Main | E 5th Left | PreK | 2 | 22 | C | 26 | C | 36 | C | Circle Time |
| Main | F middle rear | PreK | 2 | 19 | C | 25 | C | 35 | C | Centers |
| Main | G 5th Right | Four Year Olds | 1 | 9 | C | 20 | C | 28 | C | Art |
| Main | H 4th Right | Three Year Olds | 1 | 11 | C | 20 | C | NA | NA | Outside |
| Main | I 3rd Right | Four Year Olds | 1 | 9 | C | 16 | C | NA | NA | Art |
| Main | J 2nd right | One Year Olds | 2 | 13 | C | 19 | C | NA | NA | Centers |
| Main | K 1st right | Infants and One Year Olds | 2 | 8 | C | 14 | C | NA | NA | Floor Play,Diapering |
| Main | L middle front | Four Year Olds | 2 | 19 | C | 20 | C | 28 | C | Circle Time,Transitioning |

Total Capacity @35 sq. ft.: 227

Total Capacity @25 sq. ft.: 263

Total # Children this Date: 165

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 10/30/2018

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).



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

Date: 10/30/2018 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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)

Not Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that in classroom D 4th left (#3) to the right of the window on the back wall were seven exposed screw heads along with peeling paint.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring. The center will screw in the screws so they are flush with the wall, sand and repaint peeling paint.

Correction Deadline: 10/31/2018

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: 10/31/2018**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.

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: 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: 10/15/2007 | |
| Staff # 8 | Met |
| Date of Hire: 09/26/2013 | |
| Staff # 9 | Met |
| Date of Hire: 08/30/2018 | |
| Staff # 10 | Met |
| Date of Hire: 03/08/2017 | |
| Staff # 11 | Met |
| Date of Hire: 08/20/2018 | |
| Staff # 12 | Met |
| Date of Hire: 05/22/2016 | |
| Staff # 13 | Met |
| Date of Hire: 04/09/2018 | |
| 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: 01/24/2014 | |
| Staff # 19 | Met |
| Date of Hire: 07/30/2018 | |
| Staff # 20 | Met |
| Date of Hire: 05/23/2016 | |
| Staff # 21 | Met |
| Date of Hire: 04/04/2016 | |
| Staff # 22 | Met |
| Date of Hire: 03/11/2016 | |
| Staff # 23 | Met |
| Date of Hire: 10/24/2018 | |
| Staff # 24 | Met |
| Date of Hire: 07/30/2015 | |
| Staff # 25 | Met |
| Date of Hire: 08/06/2018 | |
| Staff # 26 | Met |
| Date of Hire: 02/25/2016 | |
| Staff # 27 | Met |
| Date of Hire: 03/01/2016 | |
| Staff # 28 | Met |
| Date of Hire: 04/05/2017 | |
| Staff # 29 | Met |
| Date of Hire: 06/18/2018 | |
| Staff # 30 | Met |
| Date of Hire: 09/28/2018 | |
| Staff # 31 | Met |
| Date of Hire: 04/26/2018 | |
| Staff # 32 | Met |
| Date of Hire: 07/30/2015 | |

Records Reviewed: 34

Records with Missing/Incomplete Components: 0

Staff # 33

Met

Date of Hire: 05/15/2014

Staff # 34

Met

Date of Hire: 06/07/2018

Staff Credentials Reviewed: 34

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 11 file(s) for employees hired since last visit.

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.