



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: 11/30/2017 **VisitType:** Monitoring Visit

Arrival: 8:00 AM

Departure: 12:25 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.
11/30/2017	Monitoring Visit	Good Standing	
03/28/2017	Licensing Study	Good Standing	
09/28/2016	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	6	C	11	C	NA	NA	Feeding, Floor Play
Main	B 2nd Left	One Year Olds and Two Year Olds	2	11	C	21	C	NA	NA	Outside
Main	C 3rd Left	Two Year Olds	2	16	C	20	C	NA	NA	Circle Time
Main	D 4th Left	Three Year Olds	1	9	C	15	C	NA	NA	Circle Time
Main	E 5th Left	PreK	2	19	C	26	C	36	C	Centers
Main	F middle rear	PreK	2	22	C	25	C	35	C	Circle Time
Main	G 5th Right	Four Year Olds	1	13	C	20	C	28	C	Circle Time
Main	H 4th Right	Three Year Olds	2	17	C	20	C	NA	NA	Centers
Main	I 3rd Right	Four Year Olds	1	13	C	16	C	NA	NA	Music
Main	J 2nd right	One Year Olds	2	13	C	19	C	NA	NA	Circle Time
Main	K 1st right	Infants	2	6	C	14	C	NA	NA	Diapering, Floor Play
Main	L middle front	Four Year Olds	2	20	C	20	C	28	C	Circle Time
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 11/30/2017

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 Monitoring Visit:

Activities and Equipment

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

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-Center Clean/Well Maintained

591-1-1-.26 Playgrounds(CR)

Technical Assistance

Comment

Continue to fluff redistribute resilient surface.

Technical Assistance

591-1-1-.26(6) - Please monitor all metal equipment to ensure rust is not present.

Correction Deadline: 12/10/2017

Health and Hygiene

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

Observed-Proper Diapering

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

Observed-Proper Hand Washing Throughout

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

Observed-Complete Documentation

Safety

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

Observed-Positive Learning Environment

591-1-1-.36 Transportation(CR)**Met****Comment**

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Observed-Pleasant Naptime Environment

Technical Assistance

591-1-1-.30(1)(b)1 - Please continue to monitor mats for wear repair or replace when needed.

Correction Deadline: 11/30/2017**Staff Records**

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

Staff # 1 Met

Staff # 2 Met

Date of Hire: 12/01/2015

Staff # 3 Met

Date of Hire: 08/02/2016

Staff # 4 Met

Date of Hire: 04/17/2014

Staff # 5 Met

Staff # 6 Met

Staff # 7 Met

Date of Hire: 08/11/2017

Staff # 8 Met

Date of Hire: 12/29/2016

Staff # 9 Met

Date of Hire: 10/15/2007

Staff # 10 Met

Date of Hire: 09/26/2013

Staff # 11 Met

Date of Hire: 03/08/2017

Staff # 12 Met

Date of Hire: 07/27/2017

Staff # 13 Met

Date of Hire: 05/22/2016

Staff # 14 Met

Date of Hire: 02/12/2018

Staff # 15 Met

Date of Hire: 03/16/2015

Staff # 16 Met

Date of Hire: 08/01/2016

Staff # 17 Met

Date of Hire: 08/10/2009

Staff # 18 Met

Date of Hire: 07/24/2017

Staff # 19 Met

Date of Hire: 04/06/2015

Staff # 20 Met

Date of Hire: 01/24/2014

Staff # 21 Met

Date of Hire: 10/09/2017

Staff # 22 Met

Date of Hire: 12/12/2013

Staff # 23	Met
Staff # 24	Met
Date of Hire: 09/27/2017	
Staff # 25	Met
Date of Hire: 05/23/2016	
Staff # 26	Met
Staff # 27	Met
Date of Hire: 09/25/2017	
Staff # 28	Met
Date of Hire: 04/04/2016	
Staff # 29	Met
Date of Hire: 03/11/2016	
Staff # 30	Met
Date of Hire: 11/28/2017	
Staff # 31	Met
Date of Hire: 07/30/2015	
Staff # 32	Met
Date of Hire: 08/01/2017	
Staff # 33	Met
Date of Hire: 02/25/2016	
Staff # 34	Met
Date of Hire: 03/01/2016	
Staff # 35	Met
Date of Hire: 04/05/2017	
Staff # 36	Met
Date of Hire: 05/23/2017	
Staff # 37	Met
Staff # 38	Met
Staff # 39	Met

Records Reviewed: 41

Records with Missing/Incomplete Components: 0

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 Check(CR)

Met

Comment

10 hired since last visit

Comment

Criminal Records Check complete

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

Met

Comment

Observed-50% Certified First Aid & CPR

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

Met

Comment

Lead staff education requirements met.

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Direct Supervision/Attentive Staff