

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: 4/18/2017 VisitType: Licensing Study Arrival: 2:35 PM Departure: 4:15 PM

CCLC-30937

Learning Bridge ASP @ McGarity Elementary

262 Rakestraw Mill Rd. Hiram, GA 30141 Paulding County (770) 815-9896 | Ibpaulding@gmail.com

Mailing Address

Same

Regional Consultant

Morgan Stahl

Phone: (770) 357-7042 Fax: (770) 357-7041 morgan.stahl@decal.ga.gov

Compliance Zone Designation									
04/18/2017	Licensing Study	Good Standing							
11/03/2016	Monitoring Visit	Good Standing							
03/09/2016	Monitoring Visit	Good Standing							

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

 Program performance is demonstrating a need for improvement in meeting rules.

 Program is not demonstrating an acceptable level of performance in meeting the rules.

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	Cafeteria	Five Year Olds and Six Year Olds and Over	4	66	С	82	С	NA	NA	Transitioning
Main	Gym		0	0	С	134	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 2	16		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 66	Total Capacity @35 sq. ft.: 2	16		Total C	apacity @	25 sq.			

ft.: 0

Deficient

Building Playground Playground Playground Compliance

Comments

Plan of Improvement: Developed This Date 04/18/2017

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: <u>All</u> 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.



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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)

Julie Magardo, Program Official Date Morgan Stahl, 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-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records

Technical Assistance

Technical Assistance

Children's records requirements discussed with after school program director.

Correction Deadline: 4/18/2017

Facility

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

Met

Comment

Observation-No Hazards Accessible

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

Not Met

Finding

591-1-1-.26(6) requires that outdoor equipment be free of hazards such as lead-based paint, sharp corners, rust and splinters. It was determined based on observation that a potential hazard existed in that on the left side playground, the consultant observed chipping paint and rust on the white bridge of the climber and chipping paint on the blue and yellow slide on the left side playground. Further, the red metal vehicle was observed to have chipping paint and cracked wood on the base. On the right side playground, chipping paint was observed on the red climbing poles and climber.

POI (Plan of Improvement)

To ensure the safety of equipment, the center will repair the noted equipment.

Recited on 4/18/2017 **Food Service** 591-1-1-.18 Kitchen Operations Met Comment Kitchen Appears Clean/Well Organized **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met The after school program does not provide care for diapered children. Correction Deadline: 4/18/2017 591-1-1-.17 Hygiene(CR) Met Comment Observed-Staff Remind Children Wash Hand 591-1-1-.20 Medications(CR) Met Comment The after school program does not provide care for children. **Organization** Met 591-1-1-.16 Governing Body & License Comment 2017 license observed. Correction Deadline: 5/2/2017 **Policies and Procedures 591-1-1-.27 Posted Notices** Met Comment Observed-All Notices Posted Safety 591-1-1-.11 Discipline(CR) Met Comment Observed-Discussion/Redirection 591-1-1-.13 Field Trips(CR) Met Comment No Field Trips at This Time

Correction Deadline: 5/2/2017

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

Met

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Met

Comment

The after school program does not provide care for infants and there is no designated rest time.

Correction Deadline: 4/28/2017

Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal Records Check complete

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

Met

Comment

Observed-50% Certified First Aid & CPR

591-1-1-.33 Staff Training

Met

Comment

Observed - Documentation Of Training for 2016.

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-Adequate Supervision