

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: 11/30/2020 VisitType: Licensing Study Arrival: 2:15 PM Departure: 3:00 PM

CCLC-30923 Regional Consultant

Learning Bridge ASP @ New Georgia Elementary

5800 Mulberry Rock Road Villa Rica, GA 30180 Paulding County (770) 815-9899 lbpaulding@gmail.com

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

Laura Swann

Mailing Address

Same

Quality Rated: No

			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			
11/30/2020	Licensing Study		standing, suppor			
10/17/2019	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 		
04/16/2019	Licensing Study	Good Standing	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. 		

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Cafeteria	Cafeteria	Five Year Olds and Six Year Olds and Over	3	21	С	78	С	NA	NA	Homework,Free Play
		Total Capacity @35 sq. ft.: 78	8		Total C ft.: 0	apacity @	25 sq.			
Special Use	Art Room		0	0	С	29	С	NA	NA	
		Total Capacity @35 sq. ft.: 29	9		Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 21	Total Capacity @35 sq. ft.: 10	07		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
			·

Comments

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

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Annette Martinez-Castillo, Program Official	Date	Laura Swann, Consultant	Date

Georgia Department of Early Care and Learning

Revision #0

Revision Date: 12/1/2020 8:40:24 AM



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Findings Report

Date: 11/30/2020 VisitType: Licensing Study Arrival: 2:15 PM Departure: 3:00 PM

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The following information is associated with a Licensing Study:

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.

Children's Records

Records Reviewed: 5 Child # 1 Met 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

591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
Health and	Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment No children enrolled who require diapering. School age children attend only for after school hours.	
591-1-1.17 Hygiene(CR)	Met
Comment Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	Met
Comment	
Center does not participate in field trips at this time.	Mat
591-1-136 Transportation(CR)	Met
Comment Contex does not provide routine transportation	
Center does not provide routine transportation.	io.mo.o.n.t
Sleeping & Resting Equ	uipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Comment Sleeping/Naps are not required for this program. School age children attend only for after school hours.	

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 03/05/2020

Staff # 2

Met

Met

Date of Hire: 01/04/2018

Staff #3

Met

Date of Hire: 09/19/2012

Staff #4

Met

Staff #5

Met

Date of Hire: 11/01/2011

Staff #6

Met

Date of Hire: 08/01/2011

Staff #7

Met

Staff #8

Met

Date of Hire: 08/01/2018

Staff Credentials Reviewed: 3

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 2 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.