

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: 10/18/2019 VisitType: Licensing Study Arrival: 2:20 PM Departure: 3:40 PM

CCLC-30928 Regional Consultant

Learning Bridge ASP @ Sara Ragsdale Elementary

528 Holly Springs Rd. Rockmart, GA 30153 Paulding County (770) 815-9825 lbpaulding@gmail.com

Fax: (678) 891-5958 karyn.presley@decal.ga.gov

Phone: (770) 342-7904

Karyn Presley

Mailing Address

Same

Quality Rated: No

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				
10/18/2019	Licensing Study	Good Standing	standing, support, and deficient.				
04/24/2019	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 			
11/28/2018	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
Main	Cafeteria	Six Year Olds and Over	5	44	С	100	С	NA	NA	-
										Outside,Transitio ning
		Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 0					
Total # C	hildren this Date: 44	Total Capacity @35 sq. ft.: 1	00		Total C	apacity @	25 sq.	•		

Building	Playground	Occupancy	Compliance
		Playground	Playground

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

Deborah Rodriquez, Program Official	Date	Karyn Presley, Consultant	Date



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Findings Report

Date: 10/18/2019 VisitType: Licensing Study Arrival: 2:20 PM Departure: 3:40 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	Records with Missing/Incomplete Components: 0
Child # 1	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. 591-1-1-25 Physical Plant - Safe Environment(CR) Met
591-1-125 Physical Plant - Safe Environment(CR) Met
Comment
No hazards observed accessible to children on this date. 591-1-26 Playgrounds(CR) Met
391-1-120 Flaygrounds(CK)
Comment Playground observed to be clean and in good repair.
Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)
Comment
No children enrolled who require diapering. School age children attend only for after school hours.
591-1-117 Hygiene(CR)
Comment
Staff were observed to remind children to wash hands.
591-1-120 Medications(CR)
Comment
The Provider currently does not dispense/administer medication.
Policies and Procedures
591-1-121 Operational Policies & Procedures Met
Correction Deadline: 4/30/2019
Corrected on 10/18/2019 .21(3) - Previous citation was observed to be corrected in the documentation of drills was up to date
Safety
Jaioty
F04.4.4.4.D: .: !! (OD)
591-1-111 Discipline(CR)
Comment
Comment Staff were observed to maintain a positive learning environment on this date.
Comment
Comment Staff were observed to maintain a positive learning environment on this date. 591-1-113 Field Trips(CR) Met Comment
Comment Staff were observed to maintain a positive learning environment on this date. 591-1-113 Field Trips(CR) Comment Center does not participate in field trips at this time.
Comment Staff were observed to maintain a positive learning environment on this date. 591-1-113 Field Trips(CR) Comment Center does not participate in field trips at this time. 591-1-136 Transportation(CR) Met
Comment Staff were observed to maintain a positive learning environment on this date. 591-1-113 Field Trips(CR) Comment Center does not participate in field trips at this time. 591-1-136 Transportation(CR) Met Comment
Comment Staff were observed to maintain a positive learning environment on this date. 591-1-113 Field Trips(CR) Comment Center does not participate in field trips at this time. 591-1-136 Transportation(CR) Met

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

Met

Comment

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

Staff Records

Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/01/2019	Met
Staff # 2 Date of Hire: 03/29/2017	Met
Staff # 3 Date of Hire: 01/04/2018	Met
Staff # 4 Date of Hire: 08/01/2012	Met
Staff # 5	Met
Staff # 6 Date of Hire: 08/06/2010	Met
Staff # 7 Date of Hire: 08/01/2018	Met
Staff # 8 Date of Hire: 08/10/2010	Met
Staff # 9	Met
Staff Credentials Reviewed: 1	
591-1-109 Criminal Records and Comprehensiv	ve Background Checks(CR) Met
Comment Criminal record checks were observed to be completed.	ete.
591-1-114 First Aid & CPR	Met
Comment Evidence observed of 100% of center staff certified	in First Aid and CPR.
591-1-133 Staff Training	Met
Comment Documentation observed of required staff training.	
591-1-131 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.