

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: 3/9/2021 VisitType: Licensing Study Arrival: 11:45 AM Departure: 1:00 PM

CCLC-30934 Regional Consultant

Learning Bridge ASP @ Abney Elementary

1186 Colbert Rd. Dallas, GA 30132 Paulding County (770) 815-9992 lbpaulding@gmail.com

Mailing Address

Same

Quality Rated: No

Phone: (770) 357-7024

Jennifer Bailey

Fax: (770) 357-7023 jennifer.bailey@decal.ga.gov

			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			
03/09/2021	Licensing Study	Good Standing		ort, and deficient.		
09/10/2020	Monitoring Visit	Good Standing	Good Standing	g - Program is demonstrating an acceptable level of performance in meeting the rules.		
11/12/2019	Monitoring Visit	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 Cafe	Six Year Olds and Over	6	102	С	116	С	162	С	Snack,Free Play,Outside,Tra nsitioning
	Total Capacity @35 sq. ft.: 116		Total C ft.: 162	apacity @	25 sq.				
Total # Children this Date: 102	Total Capacity @35 sq. ft.: 1	16		Total C	apacity @	25 sq.	•		

Building	Playground	Occupancy	Compliance
		Playground	Playground

Comments

An Administrative Review was conducted on March 9, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on March 10, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 was reviewed during the virtual inspection.

Consultant listed all children in the cafeteria on the report. Consultant observed two staff and 30 children in the cafeteria, four staff and 72 children on the playgrounds/outdoor areas.

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

lan Sellars, Program Official	Date	Jennifer Bailey, Consultant	Date

Revision Date: 3/10/2021 3:40:18 PM



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Findings Report

Date: 3/9/2021 VisitType: Licensing Study Arrival: 11:45 AM Departure: 1:00 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

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

N/A

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
	Wet
Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	and Hygiana
пеанн	and Hygiene
FOL 4.4. 40 Diamoring Arona & Drastings (CD)	N/A
591-1-110 Diapering Areas & Practices(CR)	N/A
Comment No children enrolled who require diapering. School age children attend only for after school l	nours
591-1-1.17 Hygiene(CR)	Met
Comment	
Discussed handwashing with Director who stated proper knowledge.	
591-1-120 Medications(CR)	N/A
Comment	
The Provider currently does not dispense/administer medication.	Cofota
	Safety
591-1-105 Animals	N/A
	IN/A
Comment Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly obs	
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Staff Records

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 09/07/2019	Met
Staff # 2 Date of Hire: 07/28/2015	Met
Staff # 3 Date of Hire: 08/03/2020	Met
Staff # 4 Date of Hire: 01/04/2018	Met
Staff # 5	Met
Staff # 6 Date of Hire: 08/07/2019	Met
Staff # 7 Date of Hire: 09/10/2015	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10 Date of Hire: 12/17/2012	Met
Staff # 11 Date of Hire: 08/03/2020	Met
Staff # 12	Met
Staff Credentials Reviewed: 1	
591-1-109 Criminal Records and Comprehensi	ve Background Checks(CR) Met
Comment Criminal record checks were observed to be complete.	ete.
591-1-114 First Aid & CPR	Met
Comment Observed all required staff to have CPR/First Aid.	
591-1-133 Staff Training	Met
Comment Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on February 15, 2021.

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.