

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: 12/14/2017 VisitType: Licensing Study Arrival: 2:30 PM Departure: 4:50 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

Quality Rated: No

Same

Rapheal Betton

Phone: (678) 717-5719

rapheal.betton@decal.ga.gov

Compliance Zone Designation					
12/14/2017	Licensing Study	Good Standing			
01/11/2017	Monitoring Visit	Good Standing			
10/04/2016	Licensing Study	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

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	Five Year Olds	5	61	С	116	С	NA	NA	Snack
		Total Capacity @35 sq. ft.: 1	16		Total C ft.: 0	apacity @	25 sq.			
Gym	Gym		0	0	С	211	С	NA	NA	
		Total Capacity @35 sq. ft.: 2	11		Total C ft.: 0	apacity @	25 sq.	•		
Total # Cl	hildren this Date: 61	Total Capacity @35 sq. ft.: 3	27		Total C	apacity @	25 sq.			

		Playground	Playground
Building	Playground	Occupancy	Compliance

Comments

The purpose of this visit was to conduct a LS and to follow up with the previous citation.

Plan of Improvement: Developed This Date 12/14/2017

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@decal.ga.gov.
 Facility name, license number and visit date Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached 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)
QUALITY" RATED CHILD CARE
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.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

Date

Rapheal Betton, Consultant

Ian Sellars, Program Official

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-.12 Equipment & Toys(CR)

Met

Comment

591-1-1-.12 - All equipment was properly secured and anchored.

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

N/A

Comment

591-1-1-.35 - Director stated that there are no water related 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

591-1-1-.25 - Consultant observed that the facility well clean and well maintained.

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

Met

Comment

591-1-1-.26 - Consultant observed that the playground was clean and in good repair.

Health and Hygiene

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

N/A

Comment

591-1-1.10 - No diapered children enrolled.

591-1-1-.17 Hygiene(CR) Met Comment 591-1-1-.17 - Staff stated proper hand washing procedures. 591-1-1-.20 Medications(CR) N/A Comment 591-1-1-.20 - No mediations are dispensed. Safety N/A 591-1-1-.05 Animals Comment 591-1-1-.05 - No animals on the premises. 591-1-1-.11 Discipline(CR) Met Comment 591-1-1.11 - Staff stated proper knowledge of redirection. 591-1-1-.13 Field Trips(CR) N/A Comment 591-1-1-.13 - Director stated that there are no field trips provided at this time. N/A 591-1-1-.36 Transportation(CR) Comment 591-1-1-.36 - No transportation provided. **Sleeping & Resting Equipment**

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

Met

Comment

591-1-1-.30 - Director stated that there is no nap period.

Staff Records

Records Reviewed: 13 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 08/03/2015 Staff # 2 Met Date of Hire: 08/01/2016 Staff #3 Met Date of Hire: 08/01/2013 Staff #4 Met Date of Hire: 08/01/2017 Staff #5 Met Date of Hire: 07/21/2015

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Met

Met

Met

Met

Met

Met

Met

Met

Staff #6

Date of Hire: 08/03/2015

Staff # 7

Date of Hire: 08/01/2017

Staff # 8

Date of Hire: 08/01/2012

Staff # 9

Date of Hire: 08/04/2014

Staff # 10

Date of Hire: 08/01/2011

Staff # 11

Stair II 11

Date of Hire: 08/01/2011

Staff # 12

Date of Hire: 09/01/2017

Staff # 13

Date of Hire: 08/01/2016

Staff Credentials Reviewed: 13

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

Correction Deadline: 1/11/2017

Corrected on 12/14/2017

.09(1)(c) - The previous citation was corrected in that consultant observed complete satisfactory criminal records checks for each of the twelve records reviewed.

Correction Deadline: 1/11/2017

Corrected on 12/14/2017

.09(1)(e) - The previous citation was corrected in that the twelve records that were reviewed had current fingerprint requirements.

Correction Deadline: 1/11/2017

Corrected on 12/14/2017

.09(1)(h) - The previous citation was corrected in that the consultant observed all fingerprinting requirement were observed.

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

Met

Met

Comment

591-1-1-.31(13) - Consultant observed that no applicable laws were broken on this date.

Correction Deadline: 12/14/2017

Staffing and Supervision

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

Met

Comment

591-1-1-.32 - Appropriate ratios were observed.

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

Met

Comment

591-1-1-.32 - Consultant observed adequate supervision.