

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: 12/1/2020 **VisitType:** Monitoring Visit **Arrival:** 4:00 PM **Departure:** 5:00 PM

CCLC-30937 Regional Consultant

Learning Bridge ASP @ McGarity Elementary

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

Phone: (770) 357-7024 Fax: (770) 357-7023

Jennifer Bailey

jennifer.bailey@decal.ga.gov

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			
12/01/2020	Monitoring Visit		standing, support, and deficient.			
10/16/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
03/28/2019	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			

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	3	9	С	82	С	NA	NA	Free Play
Main	Gym		0	0	С	0	С	NA	NA	
		Total Capacity @35 sq. ft.: 8	2		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 9		Total Capacity @35 sq. ft.: 8	2		Total C	apacity @	25 sq.	•		

		Playground	Playground
Building	Playground	Occupancy	Compliance

Comments

A virtual inspection was conducted on December 1, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

Consultant observed 15 five and six year olds in the Gym (special use room) with two staff on this date.

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).

Georgia Department of Early Care and Learning

Revision #0

Revision Date: 12/2/2020 8:52:07 AM



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 quardian 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

Julie Magardo, Program Official	Date	Jennifer Bailey, Consultant	Date

Revision Date: 12/2/2020 8:52:07 AM



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

Findings Report

Date: 12/1/2020 VisitType: Monitoring Visit Arrival: 4:00 PM Departure: 5:00 PM

Learning Bridge ASP @ McGarity Elementary

262 Rakestraw Mill Rd. Hiram, GA 30141 Paulding County

(770) 815-9896 lbpaulding@gmail.com

Mailing Address

CCLC-30937

Same

Regional Consultant

Jennifer Bailey

Phone: (770) 357-7024 Fax: (770) 357-7023

jennifer.bailey@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed 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.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Defer

Comment

The one playground in use observed to be clean and in good repair. One playground is currently not in use due to being flooded and under construction.

Correction Deadline: 10/26/2019

Corrected on 12/1/2020

.26(6) - Previous citation corrected on this date. Consultant observed equipment to be in good repair and free from rust on this date, as well as no broken swings.

Defer

591-1-1-.26(8)- A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 10/26/2019

Health and Hygiene

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

N/A

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 stated proper hygiene and handwashing knowledge.

591-1-1-.20 Medications(CR)

N/A

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.27 Posted Notices

Met

Correction Deadline: 10/16/2019

Corrected on 12/1/2020

.27 - Previous citation corrected on this date. Consultant observed posted notices.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Staff were observed to maintain a positive learning environment on this date. Staff stated that age-appropriate time out and redirection is used.

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

N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

N/A

Comment

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

Staff Records

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4 Date of Hire: 09/19/2019	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Date of Hire: 07/26/2017	
Staff # 8	Met
Staff # 9	Met
Date of Hire: 01/30/2020	
Staff # 10	Met
Staff Credentials Reviewed: 2	
591-1-109 Criminal Records and Comprehensive	e Background Checks(CR) Met
Comment Criminal record checks were observed to be comple	te.
591-1-133 Staff Training	Met
Correction Deadline: 4/27/2019	
Corrected on 12/1/2020 .33(6) - Previous citation corrected on this date. 2019 annual training.	Consultant observed all required staff to have completed
591-1-131 Staff(CR)	Met
	to the COVID-19 pandemic were discussed and observed am was in compliance with the Executive Order issued on
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CF	R) Met
Comment Contar phoenred to maintain apprentiate staffishild	ration

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

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

Center observed to maintain appropriate staff:child ratios.

Met