L Vou Contraction			Bright fro	2 Martin Lut	Georgia Depar ther King Jr. Di Atlanta, GA 404) 657-5562 V	rive SE, 67 \ 30334		irning	
Date:	1/26/2022	VisitTyp	e: Licensing	g Study	Arrival:	3:00 PM	Departure:	4:00 PM	
CCLC-	30943					R	egional Consulta	nt	
Learnir	ng Bridge A	SP @ Po	ole Element	ary		Brionne Higgins			
1002 Wayside Lane Dallas, GA 30132 Pa (770) 815-9996 lbpaulding@gmail.com			aulding Coun	ty	F	hone: ax: rionne.Higgins@de	ecal.ga.gov		
Mailing Address Same					J	oint with: Jennifer E	Bailey		
Quality Ra	ted: No								
				•	,	easure of a program's 1	0		
01/26/2022	Licensing	Study	Good Standing		ort, and deficient.	icaillí anu Sal		npliance zones are good	
09/01/2021	Monitoring	Visit	Good Standing	Good Standing	g - Program is demo the rules.	onstrating an a	acceptable level of perfo	ormance in meeting	
02/23/2021	Licensing	Study	Good Standing	Support	- Program perform	nance is dem	onstrating a need for im	provement in meeting	

Ratios/License	Capacity	

and a company

Building	Room	Age Group		Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Cafe	Cafeteria Five Year Olds and S Year Olds and Over			4	35	C	100	С	NA	NA	Free Play
		Total Capac	city @35 sq. ft.: 1	00		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date	: 35 Total Capac	city @35 sq. ft.: 1	00		Total C ft.: 0	apacity @	25 sq.	×		
Building	F	Playground	Playgroun Occupanc		Playground Compliance						

rules.

the rules.

<u>Comments</u> The purpose of this visit was to conduct a licensing study and follow-up to the previous visit conducted on September 1, 2021. The administrative review was due February 2, 2022 and was conducted on February 3, 2022.

Deficient

Plan of Improvement: No Plan Developed

Program is not demonstrating an acceptable level of performance in meeting

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,
<ul> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>
New oldaration is required at least once every nice years
<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> </ul>
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>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</li> </ul>
<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Sandra Moore, Program Official

Date

Brionne Higgins, Consultant

Date

Jennifer Bailey, Consultant

Date

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							
1776	Findings Report						
Date: 1/26/2022 VisitType: Licensing Stud	dy Arrival: 3:00 PM Departure: 4:00 PM						
CCLC-30943	Regional Consultant						
Learning Bridge ASP @ Poole Elementary	Brionne Higgins						
1002 Wayside Lane Dallas, GA 30132 Pauldir (770) 815-9996 lbpaulding@gmail.com	ig County Phone: Fax: Brionne.Higgins@decal.ga.gov						
Mailing Address Same	Joint with: Jennifer Bailey						
The following information is associated with	a Licensing Study: Activities and Equipment						
591-1-103 Activities	Met						
Comment 591-1-103(1) - Consultant observed school ag Correction Deadline: 1/27/2022	e children engaged in developmentally appropriate activities.						
591-1-112 Equipment & Toys(CR)	Met						
<b>Comment</b> A variety of equipment and toys were observed	throughout the center.						
591-1-135 Swimming Pools & Water-related	Activities(CR) N/A						
<b>Comment</b> 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

### Comment

Records were observed to be complete and well organized.

591-1-106 Bathrooms	Met
Comment	
Please monitor bathrooms for cleanliness.	
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	
Please be mindful to keep items that pose a hazard inaccessible to children.	
591-1-126 Playgrounds(CR)	Technical Assistance
Technical Assistance	
591-1-126(8) - Consultant discussed ensuring that the staff fluff the mulch on the mats are flushed with resilient surface to avoid any tripping hazards.	e playground and ensure that
Correction Deadline: 2/6/2022	
	Food Service
591-1-1-15 Food Service & Nutrition	Met
Comment	
Center menu meets USDA guidelines.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	
Comment	

### Comment

No children enrolled who require diapering. School age children attend only for after school hours.

### 591-1-1-.17 Hygiene(CR)

### Comment

Consultant discussed handwashing with staff and reminded staff that hand sanitizer is not a replacement for handwashing.

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

### Comment

The Provider currently does not dispense/administer medication.

### 591-1-1-.27 Posted Notices

### Comment

Observed all required posted notices.

Facility

Met

N/A

Page 2 of 4

**Policies and Procedures** 

Safetv

N/A

Met

N/A

N/A

N/A

nours.	
Staff	Records

**Sleeping & Resting Equipment** 

# 591-1-1-.05 Animals

### Comment

Center does not keep animals on premises.

# 591-1-1.11 Discipline(CR)

### Comment

Staff stated proper knowledge of discipline methods used with children. **591-1-1-.13 Field Trips(CR)** 

### Comment

Center does not participate in field trips at this time.

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

### Comment

Center does not provide routine transportation.

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

### Comment

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

Records	Reviewed: 5
---------	-------------

# Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 02/02/2021	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met

# **Staff Credentials Reviewed: 1**

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

# Comment

Criminal record checks were observed to be complete.

# 591-1-1-.14 First Aid & CPR

# **Technical Assistance**

591-1-1.14(1) - Consultant discussed having CPR and First Aid cards on file with director. Consultant also discussed ensuring that staff have the first aid component in addition to the CPR and AED.

# Correction Deadline: 2/25/2022

# **Technical Assistance**

Met

# 591-1-1-.33 Staff Training

### Correction Deadline: 12/31/2021

### Corrected on 1/26/2022 .33(5) - Previous citation observed corrected on this date. Consultant observed all staff to have required annual training for 2021 completed.

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

### **Technical Assistance**

591-1-1-.31(1)(b)2. - Consultant discussed directors qualifications with director. In addition, the consultant discussed having all certifications on file and available for review.

# Correction Deadline: 1/26/2022

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

### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

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

**Technical Assistance** 

Staffing and Supervision

Met

Met