

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: 9/26/2022 Arrival: 2:30 PM Departure: 3:45 PM VisitType: Licensing Study CCLC-30946 **Regional Consultant** Learning Bridge ASP @ Union Elementary **Evelyn McBurse** 206 Highway 101 South Temple, GA 30179 Paulding County Phone: (770) 405-7958 (770) 815-9868 lbpaulding@gmail.com Fax: (404) 591-5186 evelyn.mcburse@decal.ga.gov

Mailing Address Same

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 09/26/2022 Licensing Study Good Standing standing, support, and deficient. 05/17/2022 Monitoring Visit Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 11/08/2021 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	Staf	f Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Cafeteria	Five Year Olds and Six Year Olds and Over	4	55	C	74	C	NA	NA	Snack,Transitioni
		Total Capacity @35 sq.	ft.: 74		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 55		Total Capacity @35 sq.	ft.: 74		Total C ft.: 0	apacity @	25 sq.			
Building	Playg	,0		Playground Compliance						

Comments

The purpose of this visit was to conduct a licensing study.

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, <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,

- 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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Kathy Jancarek, Program Official

Date

Evelyn McBurse, Consultant

Date

OF C. C. O. D. C.	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: 9/26/2022	VisitType: Licensing Study	-	2:30 PM	Departure:	3:45 PM			
CCLC-30946 Learning Bridge AS	P @ Union Elementary uth Temple, GA 30179 Paulding Co	ounty	Evel Phor Fax:	ional Consulta yn McBurse ne: (770) 405-79 (404) 591-5186 yn.mcburse@de	nt 958			
The following inform	ation is associated with a Licens	ing Study:	Activi	ties and Ed	quipment			
591-1-112 Equipme	nt & Toys(CR)				Met			
	t and toys were observed throughou g Pools & Water-related Activities			N	ot Evaluated			
Comment Center does not provid	de swimming activities.							
				Children's	Records			
Records Reviewed	: 5	Records wi	th Missing/In	complete Com	ponents: 0			
Child # 1			Met					
Child # 2			Met					
Child # 3			Met					
Child # 4			Met					
Child # 5			Met					
591-1-108 Children'	s Records				Met			
Comment Records were observe	ed to be complete and well organize	ed						
					Facility			

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

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

Center appears clean and well maintained.

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

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

591-1-1-.15 Food Service & Nutrition

Comment

Center menu meets USDA guidelines.

Comment

Snack is provided by the Paulding County School System.

591-1-1.10 Diapering Areas & Practices(CR)

Comment

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

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

Comment

Staff stated proper hand washing and hygiene procedures.

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

Comment

The Provider currently does not dispense/administer medication.

591-1-1-.21 Operational Policies & Procedures

Comment

Consultant observed complete emergency drills.

591-1-1-.27 Posted Notices

Comment

Observed all required posted notices.

591-1-1.11 Discipline(CR)

Comment

Staff were observed to maintain a positive learning environment on this date.

Met

Safety

Met

Met

Met

Met

Food Service

Met

Health and Hygiene

Not Evaluated

Met

Not Evaluated

Policies and Procedures

Met

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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.

	Staff Records			
Records Reviewed: 5 Records with Missing/Incomplete Components:				
Staff # 1	Met			
Date of Hire: 10/12/2021				
Staff # 2	Met			
Date of Hire: 08/09/2021				
Staff # 3	Met			
Date of Hire: 08/02/2021				
Staff # 4	Met			
Date of Hire: 07/25/2018				
Staff # 5	Met			
Date of Hire: 11/01/2015				
Staff Credentials Reviewed: 1				
591-1-109 Criminal Records and Comprehensi	ive Background Checks(CR) Me			
Comment Director stated that there have been no new hires s	since last visit on May 17, 2022.			
Comment Satisfactory comprehensive criminal record checks	s were observed to be complete for all staff on this date.			
591-1-1-14 First Aid & CPR	Me			
Comment Complete first aid kits observed in center.				
Comment Evidence observed of 100% of center staff certified	d in First Aid and CPR.			
591-1-133 Staff Training	Με			
Comment Documentation observed of required staff training.				
591-1-131 Staff(CR)	Με			
Comment Staff observed to be compliant with applicable laws	s and regulations.			
	Staffing and Supervision			

Not Evaluated

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.

Met