

#### 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: 10/19/2018 VisitType: Licensing Study

Arrival: 3:30 PM

Departure: 4:30 PM

**Regional Consultant** 

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Fax: (678) 891-5958

Karyn Presley

#### CCLC-30946

#### Learning Bridge ASP @ Union Elementary

206 Highway 101 South Temple, GA 30179 Paulding County (770) 815-9868 lbpaulding@gmail.com

#### 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 10/19/2018 Licensing Study Good Standing standing, support, and deficient. 05/17/2018 Monitoring Visit Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 12/13/2017 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	Staff	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	5	64	С	74	С	NA	NA	Outside
Main	Gym		0	0	С	189	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 26	63		Total C ft.: 0	apacity @	25 sq.	*		
Total # Cl	hildren this Date: 64	Total Capacity @35 sq. ft.: 26	63		Total C ft.: 0	apacity @	25 sq.			
Building	Playgro	Playground Occupancy		Playground Compliance						

#### **Comments**

#### 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).

<ul> <li>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,</li> <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>
<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <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> <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>

Kathy Jancarek, Program Official

Date

Karyn Presley, Consultant

Date

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Data: 10/10/2019 VisitType	Licensing Chudu		Doporturo	4.20 DM
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CCLC-30946	-		Regional Consulta	nt
Learning Bridge ASP @ Unic	•		Karyn Presley	04
206 Highway 101 South Templ (770) 815-9868 Ibpaulding@gr			Phone: (770) 342-79 Fax: (678) 891-5958 karyn.presley@deca	5
Mailing Address Same				
The following information is a	ssociated with a Licens	ing Study:		
		Act	tivities and Ed	quipment
591-1-112 Equipment & Toys	(CR)			Met
<b>Comment</b> A variety of equipment and toys	were observed throughou	ut the center.		
591-1-135 Swimming Pools 8	& Water-related Activitie	s(CR)		Met
Comment Center does not provide swimm	ing activities.			
			Children's	Records
Records Reviewed: 5		Records with Missin	ng/Incomplete Com	ponents: 0
Child # 1		Met		
Child # 2		Met		
Child # 3		Met		
Child # 4		Met		
Child # 5		Met		
591-1-108 Children's Record	S			Met

# Comment

Records were observed to be complete and well organized.

Facility

# 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

No hazards observed accessible to children on this date.

	Health and Hygiene
591-1-1.10 Diapering Areas & Practices(Cl	R) Me
Comment	not de disportes
Program is an after school program and does	· •
591-1-117 Hygiene(CR)	Me
<b>Comment</b> Staff were observed to remind children to was	h hands.
591-1-120 Medications(CR)	Met
Comment	
Documentation for medication dispensing obs	erved complete.
	Safety
	N4-4
591-1-111 Discipline(CR)	Met
Comment	
<b>Comment</b> Age-appropriate discussion and/or redirection	
Comment	observed.
<b>Comment</b> Age-appropriate discussion and/or redirection	observed.
Comment Age-appropriate discussion and/or redirection 591-1-136 Transportation(CR)	observed. Met
Comment Age-appropriate discussion and/or redirection 591-1-136 Transportation(CR) Comment	observed. Met
Comment Age-appropriate discussion and/or redirection 591-1-136 Transportation(CR) Comment	observed. Met
Comment Age-appropriate discussion and/or redirection 591-1-136 Transportation(CR) Comment	observed. Met Sleeping & Resting Equipment
Comment Age-appropriate discussion and/or redirection 591-1-136 Transportation(CR) Comment Center does not provide routine transportation	observed. Met Sleeping & Resting Equipment
Comment Age-appropriate discussion and/or redirection 591-1-136 Transportation(CR) Comment Center does not provide routine transportation	observed. Met Sleeping & Resting Equipment uirements(CR)
Comment Age-appropriate discussion and/or redirection 591-1-136 Transportation(CR) Comment Center does not provide routine transportation 591-1-130 Safe Sleeping and Resting Req Comment	observed. Met Sleeping & Resting Equipment uirements(CR) Met not have a rest time
Comment Age-appropriate discussion and/or redirection 591-1-136 Transportation(CR) Comment Center does not provide routine transportation 591-1-130 Safe Sleeping and Resting Req Comment Program is an after school program and does	observed. Met Sleeping & Resting Equipment uirements(CR) Met not have a rest time Staff Records
Comment Age-appropriate discussion and/or redirection 591-1-136 Transportation(CR) Comment Center does not provide routine transportation 591-1-130 Safe Sleeping and Resting Req Comment	observed. Met Sleeping & Resting Equipment uirements(CR) Met not have a rest time
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Staff # 2 Date of Hire: 08/06/2018

Staff # 3

Staff # 4

Met

Met

Met

Date of Hire: 09/11/2018

Staff # 5 Date of Hire: 07/26/2018

# **Staff Credentials Reviewed: 5**

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

# Comment

Criminal record checks were observed to be complete.

#### Comment

Director provided four files for employees hired since last visit.

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

# Comment

Staff observed to be compliant with applicable laws and regulations.

# 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

Met

Met

# Staffing and Supervision

Met

Met