

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

Phone: (770) 342-7904

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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).

| 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 |

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

| | | eorgia Department of er King Jr. Drive SE, 6 Atlanta, GA 30334 (4) 657-5562 WWW.DEC Findings Report | 70 East Tower | nrning |
|---|---------------------------|---|--|------------|
| Data: 10/10/2019 VisitType | Licensing Chudu | | Doporturo | 4.20 DM |
| Date: 10/19/2018 VisitType | : Licensing Study | Arrival: 3:30 PM | Departure: | 4:30 PIVI |
| 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 |
| Comment 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 |
| Comment 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 | |
| Comment Age-appropriate discussion and/or redirection | |
| Comment | observed. |
| Comment 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 |
| 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 |

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