

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: 11/18/2020 VisitType: Licensing Study

Arrival: 2:00 PM

Departure: 3:00 PM

Regional Consultant

Phone: (706) 855-3454

Fax: (706) 434-7641 laura.swann@decal.ga.gov

Laura Swann

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 11/18/2020 Licensing Study Good Standing standing, support, and deficient. 10/18/2019 Licensing Study Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 04/09/2019 Monitoring Visit 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	3	39	С	74	С	NA	NA	Snack,Homewor k
		Total Capacity @35 sq. ft.: 74	4		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 39 Total Capacity @35 sq. f		Total Capacity @35 sq. ft.: 74	4		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
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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

Laura Swann, Consultant

Date

2 Martin Lut	Georgia Department of Early Care and Learning her King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 104) 657-5562 WWW.DECAL.GA.GOV Findings Report
Date: 11/18/2020 VisitType: Licensing Study	Arrival: 2:00 PM Departure: 3:00 PM
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CCLC-30946	Regional Consultant
Learning Bridge ASP @ Union Elementary	Laura Swann
206 Highway 101 South Temple, GA 30179 Paulding C (770) 815-9868 lbpaulding@gmail.com	County Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov
Mailing Address Same	
The following information is associated with a Licen	sing Study:
	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment A variety of equipment and toys were observed through	but the center.
591-1-135 Swimming Pools & Water-related Activiti	es(CR) Met
Comment 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
591-1-108 Children's Records	Met

Comment

Records were observed to be complete and well organized.

Facility

Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
Healt	h and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment No children enrolled who require diapering. School age children attend only for after school how	urs.
591-1-1.17 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/administer medication.	
	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
591-1-113 Field Trips(CR)	Met
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportation.	
Sleeping & Rest	ing Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Sleeping/Naps are not required for this program. School age children attend only for after scho	
	Staff Records

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

Comment

Met

Staff # 1 Date of Hire: 08/01/2017	Met
Staff # 2 Date of Hire: 07/30/2018	Met
Staff # 3 Date of Hire: 07/26/2018	Met
Staff # 4 Date of Hire: 11/16/2015	Met
Staff # 5 Date of Hire: 11/13/2019	Met
Staff # 6 Date of Hire: 09/11/2018	Met

Staff Credentials Reviewed: 2

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Met

Met

Met

Met

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.