



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: 5/8/2019 **VisitType:** Licensing Study **Arrival:** 8:55 AM **Departure:** 1:25 PM

CCLC-38946

Sunbrook Academy at The Bridge

259 Tom Reeve Drive Carrollton, GA 30117 Carroll County
 (770) 832-1930 blcinfo@bridgelearningcenter.com

Regional Consultant

Laura Swann

Phone: (706) 855-3454

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laura.swann@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation			Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 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.
05/08/2019	Licensing Study	Good Standing	
10/31/2018	Monitoring Visit	Good Standing	
08/22/2018	Complaint Investigation & Monitoring Visit	Good Standing	

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	A/1L	Infants	2	10	C	13	C	NA	NA	Floor Play,Nap
Main	B/2L	Three Year Olds	2	11	C	20	C	NA	NA	Outside
Main	C/3L	Three Year Olds and Four Year Olds	1	15	C	18	C	NA	NA	Outside
Main	D/4L	One Year Olds	1	7	C	15	C	NA	NA	Diapering,Floor Play
Main	E/5L	Two Year Olds	2	16	C	18	C	NA	NA	Music,Diapering
Main	F/6L	Three Year Olds	1	2	C	25	C	NA	NA	Story
Main	G/1R	Infants	2	9	C	13	C	NA	NA	Feeding,Diapering,Floor Play
Main	H/2R	One Year Olds	2	10	C	20	C	NA	NA	Transitioning,Outside
Main	I/3R	Two Year Olds	2	9	C	15	C	NA	NA	Outside
Main	J/4R	Two Year Olds	2	20	C	20	C	NA	NA	Outside
Main	K/5R	PreK	2	17	C	25	C	NA	NA	Outside
Main	L/Back/1L	Four Year Olds	1	15	C	21	C	NA	NA	Outside
Main	M/Back/2L		0	0	C	19	C	NA	NA	
Main	N/Back/1R	PreK	2	18	C	20	C	NA	NA	Outside
Main	O/Back/2R	PreK	2	17	C	19	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 281

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 176

Total Capacity @35 sq. ft.: 281


Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A/L Front	24	C
Main	PG B/L Back	131	C
Main	PG C/L Middle	212	C
Main	PG D/Court	27	C
Main	PG E/R Front	15	C
Main	PG F/R Back Concrete	19	C
Main	PG G/R Middle	56	C

Comments

Plan of Improvement: Developed This Date 05/08/2019

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, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, 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@dec.state.ga.us.

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

Misty Reynolds, Program Official

Date

Laura Swann, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

Technical Assistance

591-1-1-.12(2) - Please monitor all foam toys and foam climbing mats for exposed foam and repair or remove when needed.

Correction Deadline: 5/8/2019

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Not Met

Finding

591-1-1-.35(2) requires all swimming and wading pools to be inaccessible to children except during supervised activities. It was determined based on observation that the swimming pool gate was closed but not locked while children were on the playground.

POI (Plan of Improvement)

The Center will ensure barriers are in place to make all swimming and wading pools inaccessible to children except during supervised activities. The gate was locked.

Correction Deadline: 5/8/2019

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

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Technical Assistance

Comment

Center appears clean and well maintained.

Technical Assistance

591-1-1-.25(13) - Please continue to monitor storage areas behind the curtains in the classrooms to ensure hazardous items are inaccessible to children.

Correction Deadline: 5/8/2019

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

Technical Assistance

Technical Assistance

591-1-1-.26(4) - Please monitor all metal fencing for exposed metal pieces and gaps at the bottom of fencing.

Correction Deadline: 5/8/2019

Food Service

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

Met

Comment

Infant feeding forms were updated regularly.

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Met****Comment**

Documentation for medication dispensing observed complete.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Met****Comment**

Complete documentation of transportation observed.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Technical Assistance****Technical Assistance**

591-1-1-.30(1)(b)1 - Please continue to monitor mats for exposed foam and repair or replace when needed.

Correction Deadline: 5/8/2019**Staff Records****Records Reviewed: 38****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 05/01/2019	
Staff # 2	Met
Date of Hire: 04/17/2019	
Staff # 3	Met
Date of Hire: 07/06/2015	
Staff # 4	Met
Date of Hire: 03/04/2019	
Staff # 5	Met
Date of Hire: 01/08/2015	
Staff # 6	Met
Date of Hire: 12/17/2018	
Staff # 7	Met
Date of Hire: 08/04/2014	
Staff # 8	Met
Date of Hire: 03/21/2019	

Staff # 9 Date of Hire: 02/09/2016	Met
Staff # 10 Date of Hire: 11/12/2018	Met
Staff # 11 Date of Hire: 03/27/2017	Met
Staff # 12 Date of Hire: 01/11/2019	Met
Staff # 13 Date of Hire: 09/17/2017	Met
Staff # 14 Date of Hire: 12/30/2016	Met
Staff # 15 Date of Hire: 06/16/2017	Met
Staff # 16 Date of Hire: 03/12/2019	Met
Staff # 17 Date of Hire: 08/22/2017	Met
Staff # 18 Date of Hire: 08/31/2015	Met
Staff # 19 Date of Hire: 08/03/2016	Met
Staff # 20 Date of Hire: 08/27/2018	Met
Staff # 21 Date of Hire: 03/15/2016	Met
Staff # 22 Date of Hire: 03/01/2018	Met
Staff # 23 Date of Hire: 10/17/2016	Met

Staff # 24 Date of Hire: 05/16/2017	Met
Staff # 25 Date of Hire: 04/27/2017	Met
Staff # 26 Date of Hire: 10/08/2018	Met
Staff # 27 Date of Hire: 01/02/2015	Met
Staff # 28 Date of Hire: 12/15/2014	Met
Staff # 29 Date of Hire: 12/10/2018	Met
Staff # 30 Date of Hire: 02/19/2018	Met
Staff # 31 Date of Hire: 02/12/2018	Met
Staff # 32 Date of Hire: 07/03/2017	Met
Staff # 33 Date of Hire: 10/03/2018	Met
Staff # 34 Date of Hire: 10/03/2018	Met
Staff # 35 Date of Hire: 08/11/2015	Met
Staff # 36 Date of Hire: 10/30/2015	Met
Staff # 37 Date of Hire: 10/01/2015	Met
Staff # 38 Date of Hire: 10/15/2015	Met

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 15 file(s) for employees hired since last visit.

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

Met

Comment

Complete first aid kits observed in center and on vehicles.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.