

#### 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: 7/19/2022 VisitType: Monitoring Visit	Arrival: 12:00 PM Departure: 1:45 PM
CCLC-49156	Regional Consultant
Park Bridge Academy	Beth Holland
1688 Lawrenceville Highway Lawrenceville, GA 30 (770) 559-4206 tbowen@pbacademy.com	044 Gwinnett County Phone: (404) 478-8075 Fax: (404) 478-8076 beth.holland@decal.ga.gov
Mailing Address	

Same



			<b>Compliance Zone Designation</b> - 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		
07/19/20	022 Monitoring	/isit Good Standing	standing, support, and deficient.		
02/11/20	22 Licensing S	tudy Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
08/19/20	021 Monitoring	/isit Good Standing	g 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
Building II Left side	E-Left side	Four Year Olds	3	9	С	23	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.:	23		Total C ft.: 0	apacity @	25 sq.	~		
Main	B-Middle	Infants and One Year Olds	1	5	С	14	С	NA	NA	Floor Play
Main	C-1st Left		0	0	С	11	С	NA	NA	
Main	D-Lower Level		0	0	С	24	С	NA	NA	
Main	Room-A 1Right	Two Year Olds	1	6	С	16	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.:	65		Total C ft.: 0	apacity @	25 sq.	~		
Total # Cł	nildren this Date: 20	Total Capacity @35 sq. ft.:	88		Total C ft.: 0	apacity @	25 sq.			
Building	Playgr	Playgrou ound Occupan		Playground Compliance						

#### Comments

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)

Tara Bowen, Program Official

Date

Beth Holland, Consultant

Date

OF.G.F.O.F.C.F.O.F.C.F.O.F.G.F.F.O.F.G.F.G	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				
1776		Findings Report			
Date: 7/19/2022 V	isitType: Monitoring Visit	Arrival: 12:00	PM <b>Departure:</b> 1:45 PM		
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1688 Lawrenceville Hi (770) 559-4206 tbowe	ghway Lawrenceville, GA 30044 n@pbacademy.com	Gwinnett County	Phone: (404) 478-8075 Fax: (404) 478-8076 beth.holland@decal.ga.gov		
Mailing Address Same					
The following informa	tion is associated with a Monit	oring Visit:			
		Act	tivities and Equipment		
591-1-112 Equipmen	t & Toys(CR)		Met		
<b>Comment</b> A variety of equipment	and toys were observed through	out the center.			
591-1-135 Swimming	Pools & Water-related Activitie	es(CR)	Met		
Comment					
Center does not provid	e swimming activities.		<b>–</b>		
			Facility		
591-1-119 License C	apacity(CR)		Met		
			inot		
Comment Licensed capacity obse	erved to be routinely met by cente	r.			
591-1-125 Physical F	Plant - Safe Environment(CR)		Met		
Correction Deadline:	2/11/2022				
Corrected on 7/19/202 .25(3) - Previous citatiold room.	2 ion observed to be corrected in	that a new cabinet v	vas observed in the two-year-		
591-1-126 Playgroun	ds(CR)		Not Met		
Finding					

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that the mulch under the large climbing structure was 1.5 inches deep under the slides and under the sides.

**POI (Plan of Improvement)** The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

#### Correction Deadline: 7/29/2022

	Health and Hygiene
	R) Met
591-1-110 Diapering Areas & Practices(CR	
Comment	
Staff state proper knowledge of diapering proc	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the	e center.
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/adm	inister medication.
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive lear	rning environment on this date.
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requ	uirements(CR) Met
Comment	
Discussed SIDS and infant sleeping position.	
	Staff Records
Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1	Met

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met

Staff Credentials Reviewed: 1	
Staff # 10	Met
Staff # 9	Met
Staff # 8	Met
Staff # 7	Met

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

#### Comment

Director provided four file(s) for employees hired since last visit on February 11, 2022.

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

#### Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

# Staffing and Supervision

Met

Met

Met

Not 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)

### Finding

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on observation that five two-year-old were observed to be on the far rear side of the room separated by a gate from the teacher who was observed to be assisting a child wash their hands. ].

### POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

# Correction Deadline: 7/19/2022