

Occupancy

# 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

# **Cover Sheet**

Date: 12/16/2021 VisitType: Licensing Study

Arrival: 1:30 PM

Departure: 2:30 PM

# CCLC-30939

# Learning Bridge ASP @ Panter Elementary

Playground

190 Panter School Rd. Hiram, GA 30141 Paulding County (770) 815-9812 lbpaulding@gmail.com

# Mailing Address

Same

#### Quality Rated: No

			<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					
12/16/2021	Licensing Study		standing, support, and deficient.	ale geea				
04/23/2021	Licensing Study	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in me the rules.	eting				
12/02/2020	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in r rules.	neeting				
			Deficient - Program is not demonstrating an acceptable level of performance in	n 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
Cafeteria	Cafeteria	Six Year Olds and Over	4	44	С	89	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 8	9		Total C ft.: 0	apacity @	25 sq.			
Gym	Gym		0	0	NC	165	С	NA	NA	
		Total Capacity @35 sq. ft.: 165			Total Capacity @25 sq. ft.: 0			<b></b>		
Total # Children this Date: 44		Total Capacity @35 sq. ft.: 254			Total Capacity @25 sq. ft.: 0					

Compliance

#### **Comments**

Building

An Administrative Review was conducted on December 16, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 16, 2021 with the Provider. An in-person visit was not conducted due to the pandemic.

#### 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).

g Study A

Regional Consultant

Angelia Boykins

Phone: (678) 717-6025 Fax: (770) 408-5968 angelia.boykins@decal.ga.gov





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 New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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>

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)

Taylor Smith, Program Official

Date

Angelia Boykins, Consultant

Date

2 Martin Luth	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 Findings Report						
Date: 12/16/2021 VisitType: Licensing Study	Arrival: 1:30 PM Departure: 2:30 PM						
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The following information is associated with a Licens	ing Study: Activities and Equipment						
591-1-112 Equipment & Toys(CR)	Met						
Comment A variety of equipment and toys were observed throughou 591-1-135 Swimming Pools & Water-related Activities							
Comment Center does not provide swimming activities.							
	Facility						
591-1-119 License Capacity(CR)	Met						
<b>Comment</b> Licensed capacity observed to be routinely met by center.							
591-1-125 Physical Plant - Safe Environment(CR)	Met						
<b>Comment</b> Center appears clean and well maintained.							
591-1-126 Playgrounds(CR)	Met						
<b>Comment</b> Playground observed to be clean and in good repair durin	α a virtual visit.						
	Health 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 hours.

# Corrected on 12/16/2021 .09(1)(c) - Observed satisfactory comprehensive background checks for all employees on this date.

Correction Deadline: 5/3/2021

# Comment Staff stated proper hand washing procedure. 591-1-1-.20 Medications(CR) Comment The Provider currently does not dispense/administer medication per the director.

# 591-1-1-.11 Discipline(CR)

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

# Comment

Staff were observed to maintain a positive learning environment on this date.

# 591-1-1-.36 Transportation(CR)

# Comment

Center does not provide routine transportation per the director.

# 591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

# Comment

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

Records Reviewed: 4	Records with Missing/Incomplete Components: 0				
Staff # 1	Met				
Date of Hire: 09/11/2018					
Staff # 2	Met				
Date of Hire: 08/01/2017					
Staff # 3	Met				
Date of Hire: 10/28/2021	Reminder - Health & Safety training is required within 90 calendar days of hired				
Staff # 4	Met				
Date of Hire: 08/12/2011					
Staff Credentials Reviewed: 1					
591-1-109 Criminal Records and Comprehensi	ive Background Checks(CR) Me	ət			
Correction Deadline: 5/3/2021					
Corrected on 12/16/2021 .09(1)(a) - Observed comprehensive backgroun	d checks for all employees on this date.				

# Sleeping & Resting Equipment

Safety

Met

Met

Met

Staff Records

Page 2 of 3

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

# Finding

591-1-1-.14(1) requires the Center Director and, at any given time, at least fifty percent (50%) of the caregiver Staff to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. The first aid training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Center shall maintain current evidence of the successful completion of such training which shall be available to the Department for inspection. It was determined based on review of records that on December 16, 2021, the director and three employees did not have evidence of CPR and first aid.

# POI (Plan of Improvement)

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

# Correction Deadline: 1/15/2022

591-1-1-.33 Staff Training

Correction Deadline: 12/31/2021

# Corrected on 12/16/2021

.33(5) - Observed 10 clock hours of training for three employees and the fourth has until next year to complete 10 clock hours of training.

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

# 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)

# Comment

Adequate supervision observed on this date.

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

# Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Met

Met

Met