

### 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**

Arrival: 11:45 AM **Date:** 4/20/2021 VisitType: Complaint Investigation & **Departure:** 1:00 PM

Monitoring Visit

**Regional Consultant** FR-000013026

McMurtry, Mildred L Jennifer Bailey 3821 LAVILLA DRIVE Powder Springs, GA 30127 Cobb County Phone: (770) 357-7024

(770) 425-2624 honeybunchfamilydc@yahoo.com

Good Standing

Good Standing

**Mailing Address** 3821 LAVILLA DRIVE POWDER SPRINGS, GA 30127

Licensing Study

Licensing Study

**Quality Rated: No** 

11/10/2020

01/28/2020

			<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	
04/20/2021	Complaint Investigation & Monitoring Visit	Good Standing	standing, support, and deficient.  Good Standing - Program is demonstrating an acceptable level of performance in meeting	
44/40/0000	inermening them	0 10 "	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.

Fax: (770) 357-7023

jennifer.bailey@decal.ga.gov

#### Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	3	4	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	4	5	0	0	0
Total Under 18 Years	4			-	

Total Children: 5 Children Present: 4

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 2

A virtual inspection was conducted on April 20, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on March 31, 2021, effective April 8, 2021 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 04/20/2021

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.decal.ga.gov/CCS/RulesAndRegulations.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





#### **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: https://gualityrated.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

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Mildred Mc Murtry, Program Official	Date	Jennifer Bailev. Consultant	Date	



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#### **Cover Sheet**

Date: 5/6/2021 Arrival: 4:00 PM Departure: 4:45 PM VisitType: Monitoring Visit

#### CCLC-30923

#### Learning Bridge ASP @ New Georgia Elementary

5800 Mulberry Rock Road Villa Rica, GA 30180 Paulding County (770) 815-9899 lbpaulding@gmail.com

**Mailing Address** 

Same

Quality Rated: No

#### Regional Consultant

Jennifer Bailey

Phone: (770) 357-7024 Fax: (770) 357-7023

jennifer.bailey@decal.ga.gov

Compliance Zone Designation			
05/06/2021	Monitoring Visit	Good Standing	
11/30/2020	Licensing Study	Good Standing	
10/17/2019	Licensing Study	Good Standing	

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

Deficient

Program is not demonstrating an acceptable level of performance in meeting the rules.

#### Ratios/License Capacity

A virtual inspection was conducted on May 6, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 1, 2021 was reviewed during the virtual inspection.

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

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Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Star programs on accessing and retrieving from the Georgia Bur registered sexual offenders. Please see GBI's website local	reau of Investigation's (GBI) web	osite a list of the names and addresses of all
Refutation Process:		
You have the right to refute any of the citations noted in this information to CCSRefutations@decal.ga.gov.	report with which you disagree.	To refute a citation(s), e-mail the following
Facility name, license number and visit date     Your name, title/relationship to the facility, e-mail address     Specific rule number(s) that you are refuting, along with y		
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: h	http://decal.ga.gov/ChildCareSer	vices/RefutationInformation.aspx
Your refutation will be forwarded to the appropriate CCS ma about this process, contact our office at 404-657-5562.	nager, who will follow up with yo	ou about your concerns. If you have any question
Bright from the Start recommends that all licensed child card do not have this liability insurance, you are required to post parent or guardian of each child in care in writing, obtain the file at the program at all times while the child attends the prosection 20-1A-4)	a notice with ½ inch letters in a circle signature to acknowledge rec	conspicuous location in the program, notify the eipt and maintain this written acknowledgment of
Annette Martinez-Castillo, Program Official	Date Jennifer Bail	ey, Consultant



# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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#### **Children's Worksheet**

Date: 4/20/2021 VisitType: Complaint Investigation & Arrival: 11:45 AM Departure: 1:00 PM

Monitoring Visit

FR-000013026

McMurtry, Mildred L

3821 LAVILLA DRIVE Powder Springs, GA 30127 Cobb County

(770) 425-2624 honeybunchfamilydc@yahoo.com

Mailing Address

3821 LAVILLA DRIVE POWDER SPRINGS, GA 30127 **Regional Consultant** 

Jennifer Bailey

Phone: (770) 357-7024 Fax: (770) 357-7023

jennifer.bailey@decal.ga.gov

Records Reviewed: 4 Records with Missing/Incomplete Components: 0

Child's Name [# 1]: Preston, Dalton Met

Child's Name [# 2]: Tinsley, Elias Met

Child's Name [# 3]: Warren, Emma Met

Child's Name [# 4]: Tabor, Payton Met



# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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### (Adult Worksheet)

Date: 4/20/2021 VisitType: Complaint Investigation & Arrival: 11:45 AM Departure: 1:00 PM

Monitoring Visit

FR-000013026

McMurtry, Mildred L

3821 LAVILLA DRIVE Powder Springs, GA 30127 Cobb County

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Records Reviewed: 2	Records with Missing/Incomplete Components: 0			
Staff's Name [# 1]: McMurtry, Mildred	Met			
Staff's Name [# 2]: Thomas, Alicia	Met			
Staff Credentials Reviewed: 2				
Staff's Name : McMurtry, Mildred (Provider)				



#### Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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#### **Findings Report**

Date: 5/6/2021 VisitType: Monitoring Visit Arrival: 4:00 PM Departure: 4:45 PM

Learning Bridge ASP @ New Georgia Elementary

5800 Mulberry Rock Road Villa Rica, GA 30180 Paulding County

(770) 815-9899 lbpaulding@gmail.com

Mailing Address Same

CCLC-30923

**Regional Consultant** 

Jennifer Bailey

Phone: (770) 357-7024 Fax: (770) 357-7023

jennifer.bailey@decal.ga.gov

The following information is associated with a Monitoring Visit:

**Activities and Equipment** 

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

Met

#### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed during a virtual walk through on this date.

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

N/A

#### Comment

Center does not provide swimming activities.

**Facility** 

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)

Met

#### Comment

Center appears clean and well maintained.

#### Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

#### Comment

Playground observed to be clean and in good repair.

**Health and Hygiene** 

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

N/A

#### Comment

No children enrolled who require diapering. School age children attend only for after school hours.

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

Met

#### Comment

Staff stated proper hygiene and handwashing knowledge.

#### 591-1-1-.20 Medications(CR)

N/A

#### Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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

N/A

#### Comment

Center does not provide routine transportation.

## **Sleeping & Resting Equipment**

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

N/A

#### Comment

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

Staff Records

The subreport 'StaffMissingRequirements\_CBC' could not be found at the specified location

myKoalaService Reports RDLC StaffMissingRequirements\_CBC rdlc\_Please verify that the subreport has been

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

Met

#### Comment

Background checks observed complete. No new staff since previous visit.

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

Met

#### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 1, 2021.

## 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

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