

## 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:** 5/16/2022 Arrival: 3:30 PM Departure: 4:00 PM VisitType: Monitoring Visit

CCLC-30927

Learning Bridge ASP @ Hiram Elementary

200 Seaboard Ave. Hiram, GA 30141 Paulding County

(770) 815-8181 lbpaulding@gmail.com

**Mailing Address** Same

**Quality Rated: No** 

**Regional Consultant** 

**Brionne Higgins** 

Phone: (404) 232-1903 Fax: (770) 359-5819

brionne.higgins@decal.ga.gov

Compliance Zone Designation				
05/16/2022	Monitoring Visit	Good Standing		
12/17/2021	Licensing Study	Good Standing		
04/19/2021	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

Program is not demonstrating an acceptable level of performance in meeting

the rules.

Deficient

#### 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	4	70	С	150	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 15	50		Total C	apacity @	25 sq.			
Total # Cl	hildren this Date: 70	Total Capacity @35 sq. ft.: 15	50		Total C ft.: 0	apacity @	25 sq.	•		

		Playground	Playground
Building	Playground	Occupancy	Compliance

A virtual inspection was conducted on May 16, 2022 with the Director. An in-person visit was not conducted due to the COVID-19 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).



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> 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 <a href="www.decalkoala.com">www.decalkoala.com</a> 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)

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Wanda Bishop, Program Official	Date	Brionne Higgins, Consultant	Date



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#### Findings Report

Date: 5/16/2022 VisitType: Monitoring Visit Arrival: 3:30 PM Departure: 4:00 PM

CCLC-30927 Regional Consultant

**Learning Bridge ASP @ Hiram Elementary** 

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The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

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

Met

#### Comment

A variety of equipment and toys were observed throughout the center.

## 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

No hazards observed accessible to children on this date.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The Playground (s) were not directly observed during the virtual walk through due to connection issues. Regulations regarding the associated rules with fencing, playground equipment, resilient surfacing and keeping playground area free of hazards were discussed with the Director on this date.

**Health and Hygiene** 

## 591-1-1.10 Diapering Areas & Practices(CR)

Met

### 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 were observed to remind children to wash hands.

## 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)

Met

#### Comment

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

Staff Records

### **Records Reviewed: 9**

## Records with Missing/Incomplete Components: 0

	<u> </u>
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5 Date of Hire: 08/06/2015	Met
Staff # 6 Date of Hire: 08/01/2019	Met
Staff # 7	Met
Staff # 8 Date of Hire: 08/06/2010	Met

**Records Reviewed: 9** Records with Missing/Incomplete Components: 0 Staff #9 Met Staff Credentials Reviewed: 1 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. **Staffing and Supervision** Met 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

# Comment

Comment

Adequate supervision observed on this date.

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

Center observed to maintain appropriate staff:child ratios.

Met