

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

Arrival: 3:30 PM

Departure: 4:15 PM

CCLC-30939Region ConsultantLearning Bridge ASP @ Panter ElementaryBrionne Higgins190 Panter School Rd. Hiram, GA 30141 Paulding County
(770) 815-9812 Ibpaulding@gmail.comPhone: (404) 232-1903
Fax: (770) 359-5819
brionne.higgins@decal.ga.gov

Mailing Address

Date: 4/17/2023

Same

Quality Rated: No

Com	pliance Zone Desig	gnation	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			
04/17/2023	Monitoring Visit	Good Standing	standing, support, and deficient.			
12/01/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
05/18/2022	Monitoring Visit	Good Standing	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
Cafeteria	Cafeteria	Six Year Olds and Over	5	43	С	89	С	NA	NA	Outside,Free Play
		Total Capacity @35 sq. ft.: 89			Total Capacity @25 sq. ft.: 0					
Total # Chil	ldren this Date: 43	Total Capacity @35 sq. ft.:	89		Total C ft.: 0	Capacity @	25 sq.	· · · · · · · · · · · · · · · · · · ·		

Building	Playground	Playground Occupancy	Playground Compliance

Comments

The purpose of this visit was to follow up to a visit conducted on Decmeber 1, 2022.

VisitType: Monitoring Visit

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, <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
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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)





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!

Taylor Smith, Program Official

Date

Brionne Higgins, Consultant

Date

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ALD.	1776		(Findings Report)					
Date:	4/17/2023	VisitType: Monitoring Visit	Arrival:	3:30 PM	Departure:	4:15 PM		
CCLC-	30939			Regio	n Consultant			
Learni	ng Bridge A	SP @ Panter Elementary		Brio	nne Higgins			
190 Panter School Rd. Hiram, GA 30141 Paulding County (770) 815-9812 lbpaulding@gmail.com				Phone: (404) 232-1903 Fax: (770) 359-5819 brionne.higgins@decal.ga.gov				
Mailing A Same	Address							
The foll	owing infor	nation is associated with a Monit	oring Visit:					
				Activiti	es and Equ	ipment		
591-1-1	12 Equipm	ent & Toys(CR)				Met		
Comme A variet		nt and toys were observed through	out the center.					
		ng Pools & Water-related Activiti				N/A		
Comme								
Center of	does not prov	vide swimming activities.						
						Facility		
501-1-1	- 10 Liconso	Capacity(CR)				Met		
		Capacity(City)				Wet		
Comme License		served to be routinely met by cente	r.					
591-1-1	25 Physica	I Plant - Safe Environment(CR)				Met		
Comme No haza		d accessible to children on this date						
591-1-1	26 Playgro	unds(CR)				Met		
Comme Playgrou		d to be clean and in good repair.						
				Н	ealth and H	lygiene		
591-1-1	10 Diaperii	ng Areas & Practices(CR)				N/A		
Comme	ent							

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

Staffing and Supervision

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

Comment

Staff stated proper knowledge of hand washing procedures implemented with the children and staff.

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

Comment

The Provider currently does not dispense/administer medication.

591-1-1.11 Discipline(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.

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.

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Please ensure that staff member completed First Aid and CPR training within the first three months of hire date as required.

591-1-1-.33 Staff Training

Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

Met

Met

N/A

Safety

Met

N/A

N/A

Staff Records

Sleeping & Resting Equipment

Met

Met

Met

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

Comment

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