

# 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: 1/3/2023 VisitType: Complaint Investigation Arrival: 8:30 AM Departure: 11:30 AM

Follow Up

# CCLC-51207 Bridgestone Academy

3375 Florence Road Powder Springs, GA 30127 Cobb County (678) 503-2430 bridgestoneacademy3375@outlook.com

## **Regional Consultant**

**Brionne Higgins** 

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brionne.higgins@decal.ga.gov

Mailing Address Same







Com	pliance Zone Desig		mpliance Zone Designation - A summary meas tory, as it pertains to child care health and safety	
01/03/2023	Complaint Investigation Follow	Good Standing	anding, support, and deficient.	,
	Up		ood Standing - Program is demonstrating an acce	eptable level of performance in meeting
11/15/2022	Complaint Closure	Good Standing	the rules.  pport - Program performance is demons	trating a need for improvement in meeting
11/15/2022	Complaint Investigation & Monitoring Visit	Good Standing	rules.  ficient - Program is not demonstrating an the rules.	acceptable level of performance in meeting

#### Ratios/License Capacity

Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
A 4 yrs	Three Year Olds	1	15	С	24	С	NA	NA	Circle Time
B 4 yrs		0	0	С	32	С	NA	NA	Not In Use
C 4 yrs-5 yrs	Six Year Olds and Over	1	22	С	40	С	NA	NA	Transitioning
D Infants	Infants	1	5	С	13	С	NA	NA	Floor Play
E 1 yr	One Year Olds	1	8	С	14	С	NA	NA	Transitioning
F 1 yr		0	0	С	11	С	NA	NA	Not In Use
G 1 yrs-2 yrs	One Year Olds and Two Year Olds	1	9	С	14	С	NA	NA	Transitioning
H 2 yrs		0	0	С	14	С	NA	NA	Not In Use
I 3 yrs	Three Year Olds	1	10	С	13	С	NA	NA	Transitioning
J 3yrs		0	0	С	13	С	NA	NA	Not In Use
K 3 yrs		0	0	С	15	С	NA	NA	Not In Use
	Total Capacity @35 sq. ft.: 2	03		Total C ft.: 0	apacity @	25 sq.			
	A 4 yrs B 4 yrs C 4 yrs-5 yrs D Infants E 1 yr F 1 yr G 1 yrs-2 yrs H 2 yrs I 3 yrs J 3yrs	A 4 yrs  B 4 yrs  C 4 yrs-5 yrs  D Infants  E 1 yr  One Year Olds and Over  G 1 yrs-2 yrs  One Year Olds and Two Year Olds  H 2 yrs  I 3 yrs  Three Year Olds  S 3 yrs  K 3 yrs	A 4 yrs         Three Year Olds         1           B 4 yrs         0         0           C 4 yrs-5 yrs         Six Year Olds and Over         1           D Infants         Infants         1           E 1 yr         One Year Olds         1           F 1 yr         0         0           G 1 yrs-2 yrs         One Year Olds and Two Year Olds         1           H 2 yrs         0         0           I 3 yrs         Three Year Olds         1           J 3yrs         0	A 4 yrs       Three Year Olds       1       15         B 4 yrs       0       0       0         C 4 yrs-5 yrs       Six Year Olds and Over       1       22         D Infants       Infants       1       5         E 1 yr       One Year Olds       1       8         F 1 yr       0       0         G 1 yrs-2 yrs       One Year Olds and Two Year Olds       1       9         H 2 yrs       0       0       0         I 3 yrs       Three Year Olds       1       10         J 3yrs       0       0       0         K 3 yrs       0       0       0	A 4 yrs       Three Year Olds       1       15       C         B 4 yrs       0       0       C         C 4 yrs-5 yrs       Six Year Olds and Over       1       22       C         D Infants       Infants       1       5       C         E 1 yr       One Year Olds       1       8       C         F 1 yr       0       0       C         G 1 yrs-2 yrs       One Year Olds and Two Year Olds       1       9       C         G 1 yrs-2 yrs       One Year Olds       1       10       C         I 3 yrs       Three Year Olds       1       10       C         J 3yrs       Three Year Olds       1       10       C         K 3 yrs       0       0       C         Total Capacity @35 sq. ft.: 203       Total C	Room         Age Group         Staff         Children         NC/C         SF.           A 4 yrs         Three Year Olds         1         15         C         24           B 4 yrs         0         0         C         32           C 4 yrs-5 yrs         Six Year Olds and Over         1         22         C         40           D Infants         1         5         C         13           E 1 yr         One Year Olds         1         8         C         14           F 1 yr         0         0         C         11           G 1 yrs-2 yrs         One Year Olds and Two Year Olds         1         9         C         14           H 2 yrs         0         0         C         14           I 3 yrs         Three Year Olds         1         10         C         13           J 3yrs         0         0         C         13           K 3 yrs         0         0         C         15   Total Capacity @35 sq. ft.: 203	Room         Age Group         Staff         Children         NC/C         SF.         Comp.           A 4 yrs         Three Year Olds         1         15         C         24         C           B 4 yrs         0         0         0         C         32         C           C 4 yrs-5 yrs         Six Year Olds and Over         1         22         C         40         C           D Infants         1         5         C         13         C           E 1 yr         One Year Olds         1         8         C         14         C           F 1 yr         0         0         0         C         11         C           G 1 yrs-2 yrs         One Year Olds and Two Year Olds         1         9         C         14         C           H 2 yrs         0         0         C         14         C           I 3 yrs         Three Year Olds         1         10         C         13         C           J 3yrs         Three Year Olds         1         10         C         13         C           K 3 yrs         0         0         C         15         C           Total Capacity @35 sq. ft.:	Room         Age Group         Staff         Children         NC/C         SF.         Comp.         SF.           A 4 yrs         Three Year Olds         1         15         C         24         C         NA           B 4 yrs         0         0         C         32         C         NA           C 4 yrs-5 yrs         Six Year Olds and Over         1         22         C         40         C         NA           D Infants         Infants         1         5         C         13         C         NA           E 1 yr         One Year Olds         1         8         C         14         C         NA           F 1 yr         One Year Olds and Two Year Olds         1         9         C         14         C         NA           G 1 yrs-2 yrs         One Year Olds         1         9         C         14         C         NA           H 2 yrs         0         0         C         14         C         NA           I 3 yrs         Three Year Olds         1         10         C         13         C         NA           J 3yrs         Total Capacity @35 sq. ft.: 203         Total Capacity @25 sq.         C	Room         Age Group         Staff         Children         NC/C         SF.         Comp.         SF.         Comp.           A 4 yrs         Three Year Olds         1         15         C         24         C         NA         NA           B 4 yrs         0         0         C         32         C         NA         NA           C 4 yrs-5 yrs         Six Year Olds and Over         1         22         C         40         C         NA         NA           D Infants         Infants         1         5         C         13         C         NA         NA           E 1 yr         One Year Olds         1         8         C         14         C         NA         NA           F 1 yr         One Year Olds and Two Year Olds and Two Year Olds         1         9         C         14         C         NA         NA           H 2 yrs         One Year Olds         1         9         C         14         C         NA         NA           I 3 yrs         Three Year Olds         1         10         C         13         C         NA         NA           J 3 yrs         Total Capacity @35 sq. ft.: 203         Total Capacit

Total # Children this Date: 69 Total Capacity @35 sq. ft.: 203 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Preschool	74	С
Main	B Toddler	55	С

Revision Date: 1/3/2023 10:43:58 AM

#### Comments

The purpose of this visit was to conduct an Complaint Investigation Follow-up.

Plan of Improvement: Developed This Date 01/03/2023

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

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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

RCY PARRY, Program Official	Date	Brionne Higgins, Consultant	Date



### 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: 1/3/2023 VisitType: Complaint Investigation Arrival: 8:30 AM Departure: 11:30 AM

Follow Up

CCLC-51207

**Bridgestone Academy** 

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Same

The following information is associated with a Complaint Investigation Follow Up:

Safety

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

Not Met

Correction Deadline: 11/30/2022

Corrected on 1/3/2023

.36(4)(a) - Previous citation corrected on this date. Consultant observed a valid and current vehicle inspection for the vehicle with the tag #TCV2880.

Correction Deadline: 11/16/2022

#### Corrected on 1/3/2023

.36(7)(c)2. - Previous citation corrected on this date. Consultant observed a check/symbol to account for each child listed on the transportation checklist each time every child entered and exited the vehicle.

#### **Finding**

591-1-1-.36(7)(d)1. requires that the first check be conducted immediately upon unloading the last child at any location including, but not limited to, a field trip destination, arrival at the Center, and the last stop during transportation to home or school. The responsible person on the vehicle shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; sign the passenger transportation checklist (s), indicating all of the children have exited the vehicle; and give the passenger transportation checklist(s) to the second designated Staff person. It was determined based on a review of records that center failed to conduct a first check immediately upon uploading the last child on the AM transportation route from Varner Elementary to Bridgestone Academy on December 5, 2022.

#### **POI** (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 1/4/2023