

## 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: 9/15/2022 Arrival: 2:55 PM Departure: 3:55 PM VisitType: Monitoring Visit

# CCLC-30934

# Learning Bridge ASP @ Abney Elementary

1186 Colbert Rd. Dallas, GA 30132 Paulding County (770) 815-9992 lbpaulding@gmail.com

### **Mailing Address**

Same

**Quality Rated: No** 

**Regional Consultant** 

Octavia Humphrey

Phone: (770) 357-3234 Fax: (770) 357-3278

octavia.humphrey@decal.ga.gov

Comp	Compliant history, as		
09/15/2022	Monitoring Visit	Good Standing	standing,
03/29/2022	Licensing Study	Good Standing	Good Sta
09/09/2021	Monitoring Visit	Good Standing	Support

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.

Program performance is demonstrating a need for improvement in meeting

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 Cafe	Five Year Olds and Six Year Olds and Over	7	124	С	116	NC	162	С	Snack,Outside
	Total Capacity @35 sq. ft.: 116		Total Capacity @25 sq. ft.: 162						
Total # Children this Date: 124	Total Capacity @35 sq. ft.: 1	16		Total C ft.: 162	apacity @	25 sq.	•		

Building	Playground	Playground Occupancy	Playground Compliance
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The purpose of today's visit was to conduct a MV and to follow-up from the previous visit on this date.

Deficient

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="https://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)

Ian Sellars, Program Official	 Date	Octavia Humphrey, 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: 9/15/2022 Arrival: 2:55 PM VisitType: Monitoring Visit Departure: 3:55 PM

CCLC-30934 **Regional Consultant** 

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**Mailing Address** 

Same

The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

Octavia Humphrey

Phone: (770) 357-3234

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

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

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

Met

Comment

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

Met

Comment

Center appears clean and well maintained.

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

Comment

Playground observed to be clean and in good repair.

**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

Proper hand washing of children and staff was discussed with the director on this date.

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

### Comment

The Provider currently does not dispense/administer medication.

Safety

Met

Met

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.

**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: 18	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 10/19/2021	Met
Staff # 2 Date of Hire: 01/05/2021	Met
Staff # 3 Date of Hire: 08/03/2021	Met
Staff # 4 Date of Hire: 01/04/2022	Met
Staff # 5 Date of Hire: 07/28/2015	Met
Staff # 6 Date of Hire: 08/01/2019	Met
Staff # 7 Date of Hire: 08/07/2019	Met
Staff # 8	Met

**Records Reviewed: 18** Records with Missing/Incomplete Components: 0 Date of Hire: 08/03/2021 Staff #9 Met Date of Hire: 08/03/2021 Staff # 10 Met Staff # 11 Met Date of Hire: 01/17/2021 Staff # 12 Met Staff # 13 Met Date of Hire: 08/01/2019 Staff # 14 Met Staff # 15 Met Staff # 16 Met Date of Hire: 12/17/2012 Staff # 17 Met Staff # 18 Met Date of Hire: 01/01/2021 Staff Credentials Reviewed: 1

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

Met

Correction Deadline: 3/29/2022

# **Corrected on 9/15/2022**

.09(1)(b) - Based on a review of records, Consultant confirmed all staff to have a valid and current CRC as required by the Department.

Correction Deadline: 3/29/2022

### **Corrected on 9/15/2022**

.09(1)(I)3. - Based on a review of records, Consultant confirmed all staff to have a valid and current CRC as required by the Department.

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

### 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)

Met

Center observed to maintain appropriate staff:child ratios.

# 591-1-1-.32 Supervision(CR) Comment Staff observed to provide direct supervision and be attentive to children's needs.