



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: 8/18/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 2:55 PM **Departure:** 4:15 PM

CCLC-51207

Bridgestone Academy

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

Lead Consultant

Tasha McDonald

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Mailing Address
 Same

Quality Rated: ★ ★

| Compliance Zone Designation | | | 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 rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|------------------------------------|---------------|--|
| 08/18/2023 | Incident Investigation & Follow Up | Good Standing | |
| 05/23/2023 | Complaint Investigation Follow Up | Good Standing | |
| 03/22/2023 | Monitoring Visit | Good Standing | |

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 | A 4 yrs | Three Year Olds and Four Year Olds | 1 | 11 | C | 24 | C | NA | NA | Free Play |
| Main | B 4 yrs | GA PreK | 2 | 17 | C | 32 | C | NA | NA | Circle Time |
| Main | C 4 yrs-5 yrs | | 0 | 0 | C | 40 | C | NA | NA | |
| Main | D Infants | Infants | 1 | 6 | C | 13 | C | NA | NA | Feeding, Nap |
| Main | E 1 yr | One Year Olds | 2 | 11 | C | 14 | C | NA | NA | Transitioning |
| Main | F 1 yr | One Year Olds | 1 | 7 | C | 11 | C | NA | NA | Nap, Transitioning |
| Main | G 1 yrs-2 yrs | Two Year Olds | 1 | 10 | C | 14 | C | NA | NA | Transitioning, Nap |
| Main | H 2 yrs | Two Year Olds | 1 | 9 | C | 14 | C | NA | NA | Transitioning |
| Main | I 3 yrs | Two Year Olds | 1 | 9 | C | 13 | C | NA | NA | Free Play, Transitioning |
| Main | J 3yrs | Three Year Olds | 1 | 14 | C | 13 | NC | NA | NA | Free Play |
| Main | K 3 yrs | Three Year Olds | 1 | 15 | C | 15 | C | NA | NA | Free Play |
| Total Capacity @35 sq. ft.: 203 | | | | | Total Capacity @25 sq. ft.: 0 | | | | | |
| Total # Children this Date: 109 | | | Total Capacity @35 sq. ft.: 203 | | | Total Capacity @25 sq. ft.: 0 | | | | |


| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|-------------|----------------------|-----------------------|
| Main | A Preschool | 74 | C |
| Main | B Toddler | 55 | C |

Comments

08-18-2023: The purpose of the visit was to conduct an incident investigation and to follow up on the previous 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, <http://www.dec.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

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 at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

MERCY PARRY, Program Official

Date

Tasha McDonald, Lead Consultant

Date



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR) Met

Correction Deadline: 5/23/2023

Corrected on 8/18/2023

.25(13) - The previous citation was observed to be corrected on this date. Consultant observed the center to provide items kept in a locked areas and inaccessible to children.

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

Correction Deadline: 6/1/2023

Corrected on 8/18/2023

.26(8) - The previous citation observed corrected in that six inches of resilient surfacing was observed on this date. Consultant advised Director to fluff the resilient surfacing due to it being compacted from weather and rain.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Not Met

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on consultant observation that in Classroom D Infants two of eight cribs were observed to have crib sheets that were not tight-fitting. Additionally, in Classroom E 1 yr four of five cribs were observed to have crib sheets that were not tight-fitting on this date.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 8/18/2023

Finding

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined, based on consultants observation, that one infant were observed sleeping in bouncy seats in the Main D Infants classroom on this date.

POI (Plan of Improvement)

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment.

Correction Deadline: 8/18/2023