

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: 10:15 AM **Date:** 5/23/2023 VisitType: Complaint Investigation Departure: 12:45 PM

Follow Up

CCLC-51207

Special Investigations Unit Sr. Specialist

Chilon Martin

Phone: (404) 591-5648 Fax: (404) 591-5650

chilon.martin@decal.ga.gov

Bridgestone Academy

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

Mailing Address

Same





| | | | 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 | | | |
|------------|---|---------------|---|---|--|--|
| 05/23/2023 | Complaint Investigation Follow | | standing, support, and deficient. | | | |
| | Up | | | - Program is demonstrating an acceptable level of performance in meeting | | |
| 03/22/2023 | Monitoring Visit | Good Standing | Support | the rules. Program performance is demonstrating a need for improvement in meeting | | |
| 01/03/2023 | Complaint Investigation Follow Up | Good Standing | Deficient | rules. - 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. | | 25 SF. Comp. | Notes |
|----------|---------------|--|-------|----------|--------|---------------|-----------------|----|-----------------|---------------|
| Main | A 4 yrs | Three Year Olds | 1 | 15 | С | 24 | С | NA | NA | Lunch,Nap |
| Main | B 4 yrs | GA PreK | 2 | 14 | С | 32 | С | NA | NA | Centers |
| Main | C 4 yrs-5 yrs | Four Year Olds | 2 | 30 | С | 40 | С | NA | NA | Centers |
| Main | D Infants | Infants | 1 | 6 | С | 13 | С | NA | NA | Floor Play |
| Main | E 1 yr | Infants and One Year Olds | 2 | 13 | С | 14 | С | NA | NA | Transitioning |
| Main | F 1 yr | One Year Olds | 1 | 8 | С | 11 | С | NA | NA | Lunch |
| Main | G 1 yrs-2 yrs | Two Year Olds | 1 | 10 | С | 14 | С | NA | NA | Centers |
| Main | H 2 yrs | Two Year Olds | 1 | 10 | С | 14 | С | NA | NA | Transitioning |
| Main | I 3 yrs | Two Year Olds and Three Year Olds | 1 | 10 | С | 13 | С | NA | NA | Transitioning |
| Main | J 3yrs | | 0 | 0 | С | 13 | С | NA | NA | Not In Use |
| Main | K 3 yrs | Three Year Olds | 2 | 15 | С | 15 | С | NA | NA | Centers |
| | | Total Capacity @35 sq. ft.: 203 Total Capacity @25 sq. ft.: 0 | | | 25 sq. | | | | | |

Total # Children this Date: 131 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 |

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

May 23, 2023- The purpose of this visit was to conduct a complaint investigation and to follow up from the previous visit on March 22, 2023.

The follow up report was discussed with the provider and a copy was left at the center.

Plan of Improvement: To Be Submitted 06/07/2023

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, http://www.decal.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 <u>www.decalkoala.com</u> 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 qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

Revision Date: 5/23/2023 12:04:03 PM

| IERCY PARRY, Program Official | Date | Chilon Martin, 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

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

(Findings Report)

Date: 5/23/2023 VisitType: Complaint Investigation Arrival: 10:15 AM Departure: 12:45 PM

Follow Up

CCLC-51207

Special Investigations Unit Sr. Specialist

Chilon Martin

Phone: (404) 591-5648 Fax: (404) 591-5650

chilon.martin@decal.ga.gov

Bridgestone Academy

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

Mailing Address Same

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

| | Facility |
|--|--|
| | 1 acmity |
| 591-1-119 License Capacity(CR) | Met |
| Correction Deadline: 3/22/2023 | |
| Corrected on 5/23/2023 Previous citation observed corrected on this date. All classrooms were wi | thin the required capacity. |
| 591-1-125 Physical Plant - Safe Environment(CR) | Not Met |
| | ntially hazardous items were hup and a spray bottle with a |
| | |

Revision Date: 5/23/2023 12:04:03 PM

Georgia Department of Early Care and Learning

Page 1 of 2

| 591-1-126 Playgrounds(CR) | Not Met |
|---|------------------------------------|
| Finding 591-1-126(8) requires climbing and swinging equipment to have a resilient surface beneath the fall zone from such equipment must be adequately maintained by the Center to a resiliency. It was determined based on obervation that the resilient surface beneath the epreschool playground was not adequately maintained by the Center as required. Consult than one inch of mulch in all of the fall zones on both playgrounds. | assure continuing equipment of the |
| | |
| | |
| | |
| | |
| Correction Deadline: 6/1/2023 | |
| Recited on 5/23/2023 | |
| | Safety |
| <u> </u> | |

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

Met

Correction Deadline: 3/22/2023

Corrected on 5/23/2023

Previous citation observed corrected on this date. Consultant observed a first and second check for both schools for the weeks of April 21, 2023 thru May 15, 2023.

Revision Date: 5/23/2023 12:04:03 PM