



**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:** 2/17/2020    **VisitType:** Licensing Study    **Arrival:** 11:35 AM    **Departure:** 4:25 PM

**CCLC-23646**

**StoneBridge Early Learning Center**

243 Summerlin Blvd. Newnan, GA 30265 Coweta County  
 (770) 253-8104 cindy.gibbons@stonebridge-elc.com

**Regional Consultant**

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
02/17/2020	Licensing Study	Good Standing	
10/04/2019	Complaint Closure	Good Standing	
09/26/2019	Complaint Investigation Follow Up	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	#12 (pre-K)		0	0	C	21	C	29	C	
Main	7 Pre-K	Four Year Olds	2	20	C	21	C	30	C	Nap
Main	A(#11)Infant	Infants and One Year Olds	2	11	C	13	C	NA	NA	Feeding,Diapering,Nap,Floor Play
Main	B (10)	One Year Olds	3	14	C	18	C	NA	NA	Nap
Main	C (9) 3 year old	Four Year Olds	1	6	C	16	C	NA	NA	Nap
Main	D (8) 4 year old	Three Year Olds and Four Year Olds	1	11	C	20	C	NA	NA	Nap
Main	G (6) School-age	Four Year Olds and Five Year Olds	1	15	C	24	C	34	C	Centers
Main	H(5) School-age	Six Year Olds and Over	1	6	C	26	C	36	C	Art
Main	I (4) 3 year old	Three Year Olds	1	8	C	15	C	NA	NA	Nap
Main	J (3) older 2 years	Two Year Olds	1	10	C	21	C	NA	NA	Nap
Main	K (2)2 years	Two Year Olds	2	10	C	22	C	NA	NA	Nap
Main	L (1) Infant	Infants	3	6	C	13	C	NA	NA	Floor Play,Feeding,Diapering,Nap

Total Capacity @35 sq. ft.: 230

Total Capacity @25 sq. ft.: 267

Total # Children this Date: 117

Total Capacity @35 sq. ft.: 230

Total Capacity @25 sq. ft.: 267


Building	Playground	Playground Occupancy	Playground Compliance
Main	PG B School-age	72	C

Main	PG C Two	19	C
Main	PG D infants	9	C
Main	PGA Toddler	57	C

**Comments**

Plan of Improvement: Developed This Date 02/17/2020

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.state.ga.us/CCS/Regulations.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), e-mail the following information to [CCSRefutations@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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 New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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Tamara Harmon, Program Official

Date

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Laura Swann, Consultant

Date



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### Findings Report

**Date:** 2/17/2020    **VisitType:** Licensing Study    **Arrival:** 11:35 AM    **Departure:** 4:25 PM

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The following information is associated with a Licensing Study:

### Activities and Equipment

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

**Not Met**

**Finding**

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that in classroom H5 two brown child size chairs were coming apart with foam exposed.

**POI (Plan of Improvement)**

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

**Correction Deadline: 2/24/2020**

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

**Met**

**Comment**

Center does not provide swimming activities.

### Children's Records

**Records Reviewed: 5**

**Records with Missing/Incomplete Components: 0**

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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**591-1-1-.08 Children's Records****Met****Comment**

Records were observed to be complete and well organized.

**Facility**

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**591-1-1-.06 Bathrooms****Met****Comment**

Bathrooms observed to be clean and well maintained.

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**591-1-1-.19 License Capacity(CR)****Met****Comment**

Licensed capacity observed to be routinely met by center.

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**591-1-1-.25 Physical Plant - Safe Environment(CR)****Not Met****Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the following hazards were present:

Classroom 3- Paint was peeling off the drawer and cabinet door below the diaper changing station.

Classroom 9- Paint was peeling off the wall to the left of the restroom.

**POI (Plan of Improvement)**

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring. The center will replace or repair the door and drawer. The center will repaint the wall.

**Correction Deadline: 2/24/2020**

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**591-1-1-.26 Playgrounds(CR)****Technical Assistance****Technical Assistance**

591-1-1-.26(6) - Please monitor the metal climbing equipment for chipping paint and rust.

**Correction Deadline: 2/27/2020****Technical Assistance**

591-1-1-.26(9) - Please continue to monitor for tree roots and spray paint when needed to prevent tripping.

**Correction Deadline: 2/17/2020****Food Service**

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**591-1-1-.15 Food Service & Nutrition****Met****Comment**

Infant feeding forms were updated regularly.

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**591-1-1-.18 Kitchen Operations****Met****Comment**

Kitchen appears clean and well organized.

**Health and Hygiene**

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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Proper diapering procedures observed.

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

**Comment**

Proper hand washing observed throughout the center.

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

**Comment**

Documentation for medication dispensing observed complete.

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**Safety**

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**591-1-1-.05 Animals** **Met**

**Comment**

Animals maintained clean and appropriately caged.

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**591-1-1-.11 Discipline(CR)** **Met**

**Comment**

Staff were observed to maintain a positive learning environment on this date.

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**591-1-1-.13 Field Trips(CR)** **Met**

**Comment**

Center does not participate in field trips at this time.

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**591-1-1-.36 Transportation(CR)** **Technical Assistance**

**Comment**

Complete documentation of transportation observed.

**Technical Assistance**

591-1-1-.36(4)(b) - Please ensure objects not in use in the vehicles are secured to prevent injury. (car seats not in use, brooms...etc)

**Correction Deadline: 2/18/2020**

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**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)** **Met**

**Comment**

Pleasant naptime environment observed.

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**Staff Records**

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**Records Reviewed: 37**

**Records with Missing/Incomplete Components: 0**

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Staff # 1 Met

Date of Hire: 02/28/2016

Staff # 2 Met

Date of Hire: 01/04/2018

Staff # 3 Met

Date of Hire: 06/15/2015

Staff # 4 Met

Date of Hire: 04/12/2001

Staff # 5 Met

Date of Hire: 06/15/2017

Staff # 6 Met

Date of Hire: 08/28/2018

Staff # 7 Met

Date of Hire: 11/10/2016

Staff # 8 Met

Date of Hire: 01/19/2017

Staff # 9 Met

Date of Hire: 08/24/2011

Staff # 10 Met

Date of Hire: 08/12/2013

Staff # 11 Met

Date of Hire: 10/01/2012

Staff # 12 Met

Date of Hire: 10/01/2012

Staff # 13 Met

Date of Hire: 10/15/2007

Staff # 14 Met

Date of Hire: 11/11/2016

Staff # 15 Met

Date of Hire: 10/27/2018

Staff # 16 Met

Date of Hire: 09/09/2019

Staff # 17 Met

Date of Hire: 08/10/2012

Staff # 18 Met

Date of Hire: 11/12/2010

Staff # 19 Met

Date of Hire: 07/31/2019

Staff # 20 Date of Hire: 08/08/2015	Met
Staff # 21 Date of Hire: 10/28/2019	Met
Staff # 22 Date of Hire: 10/30/2019	Met
Staff # 23 Date of Hire: 06/03/2019	Met
Staff # 24 Date of Hire: 01/14/2019	Met
Staff # 25 Date of Hire: 05/13/2019	Met
Staff # 26 Date of Hire: 01/09/2020	Met
Staff # 27 Date of Hire: 03/25/2016	Met
Staff # 28 Date of Hire: 08/02/2019	Met
Staff # 29 Date of Hire: 05/29/2018	Met
Staff # 30 Date of Hire: 08/06/2019	Met
Staff # 31 Date of Hire: 01/25/2016	Met
Staff # 32 Date of Hire: 10/29/2019	Met
Staff # 33 Date of Hire: 02/03/2020	Met
Staff # 34 Date of Hire: 06/03/2019	Met

**Records Reviewed: 37**

**Records with Missing/Incomplete Components: 0**

Staff # 35 Met  
Date of Hire: 08/09/2010

Staff # 36 Met  
Date of Hire: 09/20/2019

Staff # 37 Met  
Date of Hire: 10/11/2018

**Staff Credentials Reviewed: 10**

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

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided 7 file(s) for employees hired since last visit.

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

**Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

**Staffing and Supervision**

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

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

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