



**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: 4/3/2018 **VisitType:** Licensing Study **Arrival:** 8:00 AM **Departure:** 12:05 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:

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.
04/03/2018	Licensing Study	Good Standing	
11/06/2017	Monitoring Visit	Good Standing	
03/23/2017	Licensing Study	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)	Four Year Olds and Five Year Olds	1	12	C	21	C	29	C	Centers
Main	7 Pre-K	Four Year Olds and Five Year Olds	1	10	C	21	C	30	C	Free Play
Main	A(#11)Infant	Infants	1	3	C	13	C	NA	NA	Nap,Feeding
Main	B (10)	One Year Olds	2	10	C	18	C	NA	NA	Floor Play
Main	C (9) 3 year old		0	0	C	16	C	NA	NA	
Main	D (8) 4 year old	Three Year Olds and Four Year Olds	1	9	C	20	C	NA	NA	Art
Main	G (6) School-age		0	0	C	24	C	34	C	
Main	H(5) School-age	Six Year Olds and Over	2	10	C	26	C	36	C	Centers
Main	I (4) 3 year old		0	0	C	15	C	NA	NA	
Main	J (3) older 2 years	Two Year Olds	2	12	C	21	C	NA	NA	Breakfast
Main	K (2)2 years	One Year Olds	2	8	C	22	C	NA	NA	Breakfast
Main	L (1) Infant	Infants	1	3	C	13	C	NA	NA	Nap,Feeding
Total Capacity @35 sq. ft.: 230						Total Capacity @25 sq. ft.: 267				
Total # Children this Date: 77			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

Comments

Plan of Improvement: Developed This Date 04/03/2018

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).

	Reminder: All employees of child care programs must be fingerprinted before January 1, 2017 . For instructions and to submit records check applications online, please visit www.decalkoala.com . You are encouraged not to wait and to complete the process as soon as possible.
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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.al.ga.gov.



- 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.al.ga.gov/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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.	
Get started today! Sign up by completing a short online application: https://qualityrated.dec.al.ga.gov/ 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.al.ga.gov	

Tamara Harmon, Program Official

Date

Laura Swann, Consultant

Date



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Findings Report

Date: 4/3/2018 **VisitType:** Licensing Study **Arrival:** 8:00 AM **Departure:** 12:05 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

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

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

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility

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

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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**

Correction Deadline: 11/6/2017

Corrected on 4/3/2018

.25(13) - Correction observed on this date. Hazards were stored inaccessible to children.

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the following hazards were present:

Playground A:

8 of 8 tricycles were rusted.

Playground C:

Blue boat rusted

Xylophone was rusted

Playground D:

Green metal car rusted.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 4/13/2018

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the follow hazards were present:

Playground A:

The black hose with two spray nozzles attached to the green board was coming apart.

Playground B:

A square drain pipe cover was not attached posing a tripping hazard.

A blue hose beside the tan storage building posed a choking hazard.

Mats under the swings were not flush with the ground posing a tripping hazard.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 4/4/2018

Recited on 4/3/2018

Food Service

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

Comment

Please ensure that infant feeding forms are updated every ninety days.

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

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Comment

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

Safety

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

Comment

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

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

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 45

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 08/05/2014

Staff # 2 Met

Date of Hire: 08/09/2010

Staff # 3 Met

Date of Hire: 08/19/2016

Staff # 4 Date of Hire: 03/24/2016	Met
Staff # 5 Date of Hire: 10/13/2017	Met
Staff # 6 Date of Hire: 01/19/2017	Met
Staff # 7 Date of Hire: 09/25/2014	Met
Staff # 8 Date of Hire: 05/25/2016	Met
Staff # 9 Date of Hire: 11/13/2015	Met
Staff # 10	Met
Staff # 11 Date of Hire: 01/08/2018	Met
Staff # 12 Date of Hire: 10/15/2007	Met
Staff # 13 Date of Hire: 10/13/2015	Met
Staff # 14 Date of Hire: 08/15/2014	Met
Staff # 15 Date of Hire: 07/28/2016	Met
Staff # 16 Date of Hire: 02/24/2017	Met
Staff # 17 Date of Hire: 03/23/2016	Met
Staff # 18 Date of Hire: 09/03/2015	Met
Staff # 19	Met

Date of Hire: 12/11/2017

Staff # 20 Met

Date of Hire: 01/23/2017

Staff # 21 Met

Date of Hire: 02/27/2015

Staff # 22 Met

Staff # 23 Met

Date of Hire: 08/10/2012

Staff # 24 Met

Date of Hire: 10/23/2015

Staff # 25 Met

Date of Hire: 01/02/2018

Staff # 26 Met

Date of Hire: 02/10/2016

Staff # 27 Met

Date of Hire: 12/18/2017

Staff # 28 Met

Date of Hire: 12/18/2017

Staff # 29 Met

Date of Hire: 11/13/2017

Staff # 30 Met

Date of Hire: 12/08/2017

Staff # 31 Met

Date of Hire: 10/25/2017

Staff # 32 Met

Date of Hire: 07/30/2016

Staff # 33 Met

Date of Hire: 04/11/2016

Staff # 34 Met

Staff # 35 Met

Records Reviewed: 45

Records with Missing/Incomplete Components: 0

Date of Hire: 11/18/2015

Staff # 36 Met

Date of Hire: 09/01/2015

Staff # 37 Met

Date of Hire: 08/16/2017

Staff # 38 Met

Date of Hire: 08/03/2017

Staff # 39 Met

Date of Hire: 10/31/2011

Staff # 40 Met

Date of Hire: 12/04/2017

Staff # 41 Met

Date of Hire: 01/10/2018

Staff # 42 Met

Date of Hire: 10/15/2007

Staff # 43 Met

Date of Hire: 04/24/2015

Staff # 44 Met

Date of Hire: 10/31/2016

Staff # 45 Met

Date of Hire: 03/23/2016

Staff Credentials Reviewed: 45

591-1-1-.09 Criminal Records Check(CR) Met

Comment

Criminal records checks were observed to be complete.

Comment

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

591-1-1-.14 First Aid & CPR Met

Comment

Complete kits observed in center and on vehicles.

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

Comment

Lead teacher credentials met.

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.