



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: 4/7/2022 **VisitType:** Licensing Study **Arrival:** 12:50 PM **Departure:** 2:40 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.
04/07/2022	Licensing Study	Good Standing	
07/20/2021	Monitoring Visit	Good Standing	
03/23/2021	Licensing Study	Good Standing	

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.

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	1	16	C	21	C	30	C	Transitioning, Nap
Main	A(#11)Infant	Infants	3	9	C	13	C	NA	NA	Feeding, Floor Play
Main	B (10)	One Year Olds	2	11	C	18	C	NA	NA	Nap
Main	C (9) 3 year old		0	0	C	16	C	NA	NA	
Main	D (8) 4 year old	Two Year Olds	2	12	C	20	C	NA	NA	Nap
Main	G (6) School-age		0	0	C	24	C	34	C	
Main	H(5) School-age	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	25	C	26	C	36	C	TV
Main	I (4) 3 year old		0	0	C	15	C	NA	NA	
Main	J (3) older 2 years	Two Year Olds	2	16	C	21	C	NA	NA	Nap
Main	K (2)2 years	Two Year Olds	2	11	C	22	C	NA	NA	Nap
Main	L (1) Infant	One Year Olds	2	7	C	13	C	NA	NA	Feeding, Nap
Total Capacity @35 sq. ft.:						230	Total Capacity @25 sq. ft.:		267	
Total # Children this Date: 107			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 04/07/2022

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



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.state.ga.us for more information. Free technical 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 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)

Tamara Harmon, Program Official

Date

Laura Swann, Consultant

Date



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Findings Report

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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-.19 License Capacity(CR) **Met**

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR) **Technical Assistance**

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Technical Assistance

591-1-1-.25(8) - Please continue to monitor the classrooms for cords that are accessible to children and secure when needed.

Correction Deadline: 4/7/2022

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

Comment

Playground observed to be clean.

Food Service

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

Comment

Infant feeding forms were updated regularly.

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-.05 Animals **Met**

Comment

Animals maintained clean and appropriately caged.

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

Comment

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

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

Center does not participate in field trips at this time.

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

A current/completed inspection was observed for all vehicles used in transporting children this date.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 41**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 10/25/2017	
Staff # 2	Met
Date of Hire: 06/05/2017	
Staff # 3	Met
Date of Hire: 01/04/2018	
Staff # 4	Met
Date of Hire: 06/15/2015	
Staff # 5	Met
Date of Hire: 05/31/2021	
Staff # 6	Met
Date of Hire: 08/27/2020	
Staff # 7	Met
Date of Hire: 08/28/2018	
Staff # 8	Met
Date of Hire: 11/04/2021	
Staff # 9	Met
Date of Hire: 01/19/2017	
Staff # 10	Met
Date of Hire: 08/24/2011	

Staff # 11 Date of Hire: 01/15/2017	Met
Staff # 12 Date of Hire: 08/12/2013	Met
Staff # 13 Date of Hire: 08/05/2021	Met
Staff # 14 Date of Hire: 01/10/2022	Met
Staff # 15 Date of Hire: 04/21/2021	Met
Staff # 16 Date of Hire: 04/20/2021	Met
Staff # 17 Date of Hire: 01/22/2021	Met
Staff # 18 Date of Hire: 08/18/2020	Met
Staff # 19 Date of Hire: 06/10/2021	Met
Staff # 20 Date of Hire: 09/01/2021	Met
Staff # 21 Date of Hire: 10/01/2012	Met
Staff # 22 Date of Hire: 06/01/2021	Met
Staff # 23 Date of Hire: 10/27/2018	Met
Staff # 24 Date of Hire: 10/29/2018	Met
Staff # 25 Date of Hire: 11/12/2010	Met

Staff # 26 Date of Hire: 01/04/2021	Met
Staff # 27 Date of Hire: 07/31/2015	Met
Staff # 28 Date of Hire: 01/10/2022	Met
Staff # 29 Date of Hire: 01/17/2022	Met
Staff # 30 Date of Hire: 01/30/2022	Met
Staff # 31 Date of Hire: 07/30/2009	Met
Staff # 32 Date of Hire: 01/09/2020	Met
Staff # 33 Date of Hire: 03/25/2016	Met
Staff # 34 Date of Hire: 11/09/2020	Met
Staff # 35 Date of Hire: 11/16/2017	Met
Staff # 36 Date of Hire: 08/26/2021	Met
Staff # 37 Date of Hire: 02/15/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 38 Date of Hire: 07/27/2009	Met
Staff # 39 Date of Hire: 04/20/2018	Met
Staff # 40 Date of Hire: 02/15/2021	Met

Staff # 41

Met

Date of Hire: 09/20/2019

Staff Credentials Reviewed: 6

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 10 file(s) for employees hired since last visit.

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

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.