



**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:** 11/6/2017    **VisitType:** Monitoring Visit    **Arrival:** 8:45 AM    **Departure:** 11:45 AM

**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.
11/06/2017	Monitoring Visit	Good Standing	
03/23/2017	Licensing Study	Good Standing	
09/22/2016	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	#12 (pre-K)	PreK	2	22	C	21	NC	29	C	Centers
Main	7 Pre-K	Four Year Olds	1	18	C	21	C	30	C	Centers
Main	A(#11)Infant	Infants and One Year Olds	3	8	C	13	C	NA	NA	Outside
Main	B (10)	One Year Olds	3	17	C	18	C	NA	NA	Free Play
Main	C (9) 3 year old	Three Year Olds	1	14	C	16	C	NA	NA	Centers
Main	D (8) 4 year old	Three Year Olds	2	14	C	20	C	NA	NA	Centers
Main	G (6) School-age	PreK	2	20	C	24	C	34	C	Centers
Main	H(5) School-age	PreK	2	22	C	26	C	36	C	Centers
Main	I (4) 3 year old	Two Year Olds and Three Year Olds	2	15	C	15	C	NA	NA	Outside
Main	J (3) older 2 years	Two Year Olds	3	19	C	21	C	NA	NA	Centers
Main	K (2)2 years	One Year Olds	2	15	C	22	C	NA	NA	Floor Play
Main	L (1) Infant	Infants	2	10	C	13	C	NA	NA	Nap,Floor Play,Feeding

Total Capacity @35 sq. ft.: 230

Total Capacity @25 sq. ft.: 267

Total # Children this Date: 194

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

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).

	<b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b> . For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a> . 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](mailto: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 1/2 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)

	
<b>Important New Deadlines:</b>	
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: <a href="https://qualityrated.dec.al.ga.gov/">https://qualityrated.dec.al.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@dec.al.ga.gov">qualityrated@dec.al.ga.gov</a>	

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 Monitoring Visit:

<b>Activities and Equipment</b>
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<b>591-1-1-.12 Equipment &amp; Toys(CR)</b>	<b>Met</b>
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**Comment**

Observed-Variety Throughout Center

<b>591-1-1-.35 Swimming Pools &amp; Water-related Activities(CR)</b>	<b>N/A</b>
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**Comment**

No Swimming Activities Provided

<b>Facility</b>
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<b>591-1-1-.19 License Capacity(CR)</b>	<b>Met</b>
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**Comment**

Licensed Capacity Routinely Met

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

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were present:

**Classroom 2:**

In a drawer under the diaper changing table with a broken child lock were diaper changing creams and sunscreen.

**Classroom 3:**

In a drawer under the diaper changing table with a broken child lock were adult scissors, a stapler, staples and a screw driver.

Items were accessible to children.

**POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

**Correction Deadline: 11/6/2017**

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**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 the following hazards were present:

Playground A:  
8 of 8 tricycles were rusted.  
Blue jeep was rusted.

Playground C:  
Blue boat rusted  
Xylophone was 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: 11/16/2017**

**Technical Assistance**

591-1-1-.26(8) - Consultant reviewed the requirements for fall zones for climbing structures.

**Correction Deadline: 11/16/2017**

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**Health and Hygiene**

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

**Met**

**Comment**

Observed-Proper Diapering

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

**Met**

**Comment**

Observed-Proper Hand Washing Throughout

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

**Met**

**Comment**

Observed-Complete Documentation

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**Safety**

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

**Met**

**Comment**

Observed-Positive Learning Environment

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

**Met**

**Comment**

Observed-Complete Documentation

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**Sleeping & Resting Equipment**

**Technical Assistance**

591-1-1-.30(4) - Consultant discussed covering the mats stored in the classrooms to reduce the spread of germs.

**Correction Deadline: 11/6/2017****Staff Records****Records Reviewed: 37****Records with Missing/Incomplete Components: 0**

Staff # 1 Date of Hire: 08/05/2014	Met
Staff # 2 Date of Hire: 03/13/2017	Met
Staff # 3 Date of Hire: 08/09/2010	Met
Staff # 4 Date of Hire: 03/25/2016	Met
Staff # 5 Date of Hire: 06/07/2017	Met
Staff # 6 Date of Hire: 08/11/2010	Met
Staff # 7 Date of Hire: 08/19/2016	Met
Staff # 8 Date of Hire: 03/24/2016	Met
Staff # 9 Date of Hire: 10/13/2017	Met
Staff # 10 Date of Hire: 01/19/2017	Met
Staff # 11 Date of Hire: 11/13/2015	Met
Staff # 12 Date of Hire: 10/15/2007	Met
Staff # 13	Met

Date of Hire: 10/13/2015

Staff # 14 Met

Date of Hire: 08/15/2014

Staff # 15 Met

Date of Hire: 07/28/2016

Staff # 16 Met

Date of Hire: 03/23/2016

Staff # 17 Met

Date of Hire: 09/03/2015

Staff # 18 Met

Date of Hire: 02/27/2015

Staff # 19 Met

Date of Hire: 08/25/2017

Staff # 20 Met

Staff # 21 Met

Staff # 22 Met

Staff # 23 Met

Staff # 24 Met

Date of Hire: 10/23/2015

Staff # 25 Met

Date of Hire: 02/10/2016

Staff # 26 Met

Date of Hire: 11/13/2017

Staff # 27 Met

Date of Hire: 07/30/2016

Staff # 28 Met

Date of Hire: 04/11/2016

Staff # 29 Met

Date of Hire: 11/18/2015

Staff # 30 Met

**Records Reviewed: 37**

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

Date of Hire: 09/01/2015

Staff # 31 Met

Date of Hire: 10/31/2011

Staff # 32 Met

Date of Hire: 03/27/2017

Staff # 33 Met

Date of Hire: 05/03/2017

Staff # 34 Met

Date of Hire: 10/15/2007

Staff # 35 Met

Date of Hire: 04/24/2015

Staff # 36 Met

Date of Hire: 10/31/2016

Staff # 37 Met

Date of Hire: 03/23/2016

**Staff Credentials Reviewed: 37**

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

**Comment**

Criminal Records Check complete

**Comment**

Nine hired since last visit.

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

**Comment**

Lead staff education requirements met.

**Staffing and Supervision**

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

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Comment**

Observed-Direct Supervision/Attentive Staff