



**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: 1/10/2018 **VisitType:** Monitoring Visit **Arrival:** 2:30 PM **Departure:** 4:00 PM

CCLC-30926

Learning Bridge ASP @ Russom Elementary

44 Russom Elem. School Lane Dallas, GA 30132 Paulding County
(770) 815-9891 lbpaulding@gmail.com

Regional Consultant

Morgan Stahl

Phone: (770) 357-7042
Fax: (770) 357-7041
morgan.stahl@dec.al.ga.gov

Mailing Address
Same

Quality Rated: No

Compliance Zone Designation		
01/10/2018	Monitoring Visit	Good Standing
08/08/2017	Licensing Study	Good Standing
02/15/2017	Licensing Study	Good Standing

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.

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	Cafeteria	Five Year Olds and Six Year Olds and Over	7	134	C	112	NC	NA	NA	Transitioning
Main	Gym		0	0	C	163	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 275			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 134			Total Capacity @35 sq. ft.: 275			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Plan of Improvement: No Plan Developed

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.

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@decals.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://decals.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.decals.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@decals.ga.gov

Gwynne Williams, Program Official

Date

Morgan Stahl, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

All required equipment observed secured.

Correction Deadline: 2/9/2018

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

Met

Comment

Center does not provide swimming activities.

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)

Met

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

Resilient surface was not adequately evaluated today due to it being wet from inclement weather. Please fluff and redistribute once dry.

Health and Hygiene

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

The after school program does not provide care for diapered children.

Correction Deadline: 1/10/2018

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

Staff were observed to remind children to wash hands.

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

The after school program does not currently dispense medication.

Correction Deadline: 1/10/2018

Safety

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

Age-appropriate discussion and/or redirection observed.

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

The after school program does not provide routine transportation.

Correction Deadline: 1/15/2018

Sleeping & Resting Equipment

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

The after school program does not provide care for infants and there is no designated rest time.

Correction Deadline: 1/20/2018

Staff Records**Records Reviewed: 11****Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 08/03/2015

Staff # 2 Met

Date of Hire: 08/07/2017

Staff # 3 Met

Date of Hire: 08/01/2017

Staff # 4 Met

Date of Hire: 08/03/2011

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 5 Date of Hire: 08/04/2014	Met
Staff # 6 Date of Hire: 02/24/2014	Met
Staff # 7 Date of Hire: 10/15/2016	Met
Staff # 8 Date of Hire: 08/04/2014	Met
Staff # 9 Date of Hire: 10/03/2016	Met
Staff # 10 Date of Hire: 10/17/2017	Met
Staff # 11 Date of Hire: 09/02/2015	Met

Staff Credentials Reviewed: 11

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

Comment

One staff member with Board of Education letter observed to have completed fingerprinting requirements and is awaiting satisfactory determination from the Department.

Correction Deadline: 1/10/2018

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

Correction Deadline: 9/7/2017

Corrected on 1/10/2018

.14(2) - First aid and CPR certification observed for all required staff.

591-1-1-.33 Staff Training **Met**

Correction Deadline: 9/7/2017

Corrected on 1/10/2018

.33(3) - Health and safety training observed for all required staff.

Correction Deadline: 9/8/2017

Corrected on 1/10/2018

.33(4) - Correction of previous citation observed.

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

Comment

Staff observed to follow applicable law.

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

Adequate supervision observed on this date.