



**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:** 3/1/2023    **VisitType:** POI Follow Up    **Arrival:** 10:10 AM    **Departure:** 12:30 PM

**CCLC-39002**

**Carrington Academy at Kelly Mill**

4420 Kelly Mill Road Cumming, GA 30040 Forsyth County  
 (678) 661-5752 jennaposs@carringtonacademy.com

**Regional Consultant**

Dianne Clarke

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**Mailing Address**

4420 Kelly Mill Road  
 Cumming, GA 30040-5050

**Quality Rated:** No

<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.
03/01/2023	POI Follow Up	Good Standing	
11/08/2022	Incident Investigation Closure	Good Standing	
10/06/2022	Incident 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	A/ 1R	Infants and One Year Olds	2	6	C	12	C	NA	NA	Art,Free Play
Main	B/ 1L	Infants	2	7	C	12	C	NA	NA	Floor Play,Diapering
Main	C/ 2L	One Year Olds and Two Year Olds	2	14	C	20	C	NA	NA	Outside
Main	Center Court		0	0	C	25	C	NA	NA	
Main	D/ 2R	One Year Olds	2	11	C	15	C	NA	NA	Outside
Main	E/ 3R	Two Year Olds and Three Year Olds	2	17	C	21	C	NA	NA	Circle Time
Main	F/ 4R ( Potty Trained Only 2's )	Three Year Olds	2	15	C	21	C	NA	NA	Outside
Main	G/ 3L	Three Year Olds	2	13	C	21	C	NA	NA	Circle Time
Main	H/ 4L	Four Year Olds and Five Year Olds	2	16	C	21	C	NA	NA	Centers
Main	I/ 5L	Four Year Olds and Five Year Olds	2	11	C	21	C	NA	NA	Outside
Main	J/ 6L	GA PreK	2	18	C	20	C	NA	NA	Centers
Main	K/ Back center	GA PreK	2	20	C	20	C	NA	NA	Centers
Main	L/ 5R	Three Year Olds	2	18	C	21	C	NA	NA	Centers,Art
Total Capacity @35 sq. ft.: 250						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 166			Total Capacity @35 sq. ft.: 250			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A/ Left side	84	C
Main	B/ Back	100	C
Main	C/ Right side	58	C
Main	Water play area	11	C

**Comments**

Reminders: Refer to the published communicable disease chart for guidance regarding communicable diseases. In most scenarios, only outbreaks/clusters should be reported to the local health districts.

Please be sure to contact the Forsyth County Department of Health, if there are outbreaks/clusters of positive COVID-19 cases immediately, and get their guidance. Please be sure to also complete a Required Report in DECAL KOALA for all individual cases of communicable diseases within 24 hours. Be sure to select "Notifiable Communicable Diseases" to report closures for COVID cases.

Please be sure to enter all temporary closures in DECAL KOALA under the Required Report tab whenever your facility is closed temporarily because you are not caring for children for one day or more.

Incident Reports are to be submitted via DECAL KOALA with all signed staff statements for staff and the director.

All amendments are required to be electronically entered in DECAL KOALA effective August 2, 2021.

Please be sure to hide staff who are no longer employed in your DECAL KOALA account. Please reach out for help with this, if needed.

For centers conducting transportation, please remember that the transportation training certificates must be renewed every two years for everyone participating in transportation including the director.

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).



Please refer to the website, <http://www.decga.gov/CCS/RulesAndRegulations.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), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://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.





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**(Findings Report)**

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The following information is associated with a POI Follow Up:

**Policies and Procedures**

**591-1-1-.29 Required Reporting**

**Technical Assistance**

**Technical Assistance**

591-1-1-.29 - Please ensure that temporary closure is reported in KOALA when there are no children present.

**Safety**

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

**Met**

**Correction Deadline: 10/6/2022**

**Corrected on 3/1/2023**

**.11(2) - The previous citation was observed to be corrected in that the staff uses redirection for discipline. The director stated that staff has gone through discipline training and has signed documentation of retraining, also conducts one on one guidance with new hires and modeling.**