



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: 7/24/2017 **VisitType:** Licensing Study

Arrival: 10:25 AM

Departure: 3:50 PM

CCLC-38269

Barrington Academy

810 Flat Rock Road Stockbridge, GA 30281 Henry County
 (770) 474-0772 syma_rauf@yahoo.com

Mailing Address

2716 Deerwood Trl
 Marietta, GA 30062

Regional Consultant

Stephen Knighton

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Joint with: Chrische Walker

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.
07/24/2017	Licensing Study	Good Standing	
01/30/2017	Complaint Closure	Good Standing	
01/25/2017	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	Rm 6B: (2nd Right)	One Year Olds	2	10	C	23	C	NA	NA	Feeding
Main	Rm A-1: inside 1st R: younger infants	Infants	1	5	C	8	C	NA	NA	Feeding
Main	Rm A-2: 1R: older infants	One Year Olds	1	5	C	15	C	NA	NA	Feeding
Main	Rm C7: Back Hallway: 3yr olds	Three Year Olds	2	14	C	26	C	NA	NA	Story
Main	Rm D8: Left Bk hall: 1 yr olds	Two Year Olds	2	8	C	17	C	NA	NA	Snack, Transitioning
Main	Rm F1: 1st Left: Pre-K		0	0	C	20	C	NA	NA	Not In Use
Main	Rm G2: 2nd Left: Pre-K		0	0	C	21	C	NA	NA	Not In Use
Main	Rm H3: 3rd Left: Pre-K		0	0	C	20	C	NA	NA	Not In Use
Main	Rm I 4: 4th left: Private Pre-K		0	0	C	21	C	NA	NA	Not In Use
Main	Rm J5: 5th Left: Afterschool	Five Year Olds and Six Year Olds and Over	1	17	C	25	C	NA	NA	Free Play

Total Capacity @35 sq. ft.: 196

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 59

Total Capacity @35 sq. ft.: 196

Total Capacity @25 sq. ft.: 0


Building	Playground	Playground Occupancy	Playground Compliance
Main	Plgd-Front Left Side	33	C

Main	Plgd-Lower Left Side	95	C
Main	Plgd-Lower Rear	191	C
Main	Plgd-Right Side	53	C

Comments

Plan of Improvement: Developed This Date 07/24/2017

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.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.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)

Saima Rauf, Program Official

Date

Chrische Walker, Consultant

Date

Stephen Knighton, Consultant

Date



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Findings Report

Date: 7/24/2017 **VisitType:** Licensing Study **Arrival:** 10:25 AM **Departure:** 3:50 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities **Met**

Correction Deadline: 12/16/2016

Corrected on 7/24/2017

.03(3)(e) - Consultant observed previous citation to be corrected in that all children were observed to be engaged in safe activities during this visit.

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

Comment

Observed variety activities well planned out on classroom lesson plans.

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

Comment

Observed-Pool Not in Use-Gates Locked

Facility

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

Comment

Consultant discussed with director to make sure all toilets in classrooms are in working conditions when children are present.

Correction Deadline: 7/24/2017

591-1-1-.19 License Capacity(CR) **Met**

Comment

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR)**Met****Comment**Observation-Center Clean/Well Maintained

591-1-1-.26 Playgrounds(CR)**Not Met****Correction Deadline: 1/25/2017****Corrected on 7/24/2017****.26(4) - Consultant observed previous citation to be corrected in that all repairs have been made to the fencing on the outdoor play area. Fencing no longer poses a potential entrapment or escape hazard for children in care.****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 a potential tripping hazard existed; in that a black rubberized material was observed to be protruding from the surface, creating a potential tripping hazard to children in care on the preschool and school age playgrounds. Consultant also observed thorny vines to be growing through the left side of red fencing on the school-age playground.

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: 7/24/2017

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**Consultants asked staff members in Room A-1 and Room A-2 about diapering procedures. Staff members discussed proper diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Comment**Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR)**Met****Comment**Per Director, No medication administered at this time.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**Consultants' asked staff members in three year old class about discipline procedures and responded that they redirect with positive reinforcement.

591-1-1-.13 Field Trips(CR)**Not Met****Finding**

591-1-1-.13(2) requires Center Staff to obtain written permission from Parents in advance of the child's participation in any field trip and such permission must be signed and dated by a Parent. It was determined based on review of records that no date accompanied a parent signature on a field trip taken to Sky Zone on July 11th and 12th in 2017.

POI (Plan of Improvement)

Center Staff will have and use a system to obtain written field trip permission in advance and ensure the permission is signed and dated by the responsible person.

Correction Deadline: 7/24/2017

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

Technical Assistance

Technical Assistance

Please ensure all buses are cleaned thoroughly before transporting children on bus.

Correction Deadline: 7/25/2017

Sleeping & Resting Equipment

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

Technical Assistance

Technical Assistance

Consultant discussed tear on bottom of crib mat to be replaced in Room A-1 (left part of room).

Staff Records

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

Met

Comment

Criminal Records Check complete

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

Met

Comment

Observed-50% Certified First Aid & CPR

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on review of records that a staff member did not complete Health and Safety training prior to the deadline.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 8/23/2017

Finding

591-1-1-.33(6) requires, in the first year of employment and then by calendar year thereafter, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers to attend ten (10) clock hours of training which is task-focused in early childhood education or child development or subjects relating to job assignment and is offered by an accredited college, university or vocational program or other Department-approved source. It was determined based on review of records that one staff member did not complete ten clock hours of training in the year of 2016.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 8/23/2017

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

Met

Comment

All staff have met all necessary requirements.

Staffing and Supervision

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

Met

Comment

Observed-Adequate Supervision

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

Met

Comment

Observed-Direct Supervision/Attentive Staff