



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: 9/7/2017 **VisitType:** Monitoring Visit **Arrival:** 11:10 AM **Departure:** 12:45 PM

CCLC-38023

Carrington Academy at Big Creek

6670 Shiloh Road Alpharetta, GA 30005 Forsyth County
 (770) 751-3540 jenna.poss@nclinc.com

Regional Consultant

Candace Gilbert
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Mailing Address
 Same

Compliance Zone Designation		
09/07/2017	Monitoring Visit	Good Standing
01/31/2017	Licensing Study	Good Standing
07/20/2016	Monitoring Visit	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	Rm. 1	Infants and One Year Olds	2	8	C	16	C	NA	NA	Floor Play	
Main	Rm. 3	Two Year Olds	1	10	C	19	C	NA	NA	Transitioning	
Main	Rm. 4	Two Year Olds	2	10	C	18	C	NA	NA	Lunch	
Main	Rm. 5	Three Year Olds	2	11	C	26	C	NA	NA	Centers	
Main	Rm. 6	Four Year Olds	1	11	C	25	C	NA	NA	Outside	
Main	Rm. 7		0	0	C	27	C	NA	NA		
Main	Rm. 8	PreK	2	21	C	24	C	NA	NA	Centers	
Main	Rm. 9		0	0	C	17	C	23	C		
Main	Rm.2	One Year Olds	2	8	C	28	C	NA	NA	Lunch	
					Total Capacity @35 sq. ft.: 200	Total Capacity @25 sq. ft.: 202					
Total # Children this Date: 79			Total Capacity @35 sq. ft.: 200			Total Capacity @25 sq. ft.: 202			Building @25 capacity limited by Fire Marshall Limitations		

Building	Playground	Playground Occupancy	Playground Compliance
Main	2 & 3 Years	42	C
Main	4+ Years	43	C
Main	Infant/Toddler	25	C

Comments

The purpose of this visit was to complete a monitoring visit to follow up to the previous visit conducted on January 31, 2017.

Plan of Improvement: Developed This Date 09/07/2017

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@decal.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://decal.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)

Tiffany Batts, Program Official

Date

Candace Gilbert, 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

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

Met

Correction Deadline: 1/31/2017

Corrected on 9/7/2017

.25(13) - Consultant did not observe any hazards accessible.

Correction Deadline: 1/31/2017

Corrected on 9/7/2017

.25(8) - Consultant observed electrical outlets to be covered on this date.

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

Met

Comment

Observation-Clean/Good Repair

Food Service

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

Correction Deadline: 1/31/2017

Corrected on 9/7/2017

.15(8) - Consultant observed medical documentation for modified diets.

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Observed-Complete Documentation

Safety

591-1-1-.11 Discipline(CR) Technical Assistance

Technical Assistance

591-1-1-.11 - Consultant discussed with provider appropriate discipline techniques.

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

Comment

Observed-Complete Documentation

Correction Deadline: 2/10/2017

Corrected on 9/7/2017

.36(3)(a-c) - Consultant observed current transportation training for director.

Sleeping & Resting Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

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

Correction Deadline: 2/1/2017

Corrected on 9/7/2017

.09(1)(a) - Consultant observed satisfactory determination letters on this date.

591-1-1-.33 Staff Training Defer

Defer

591-1-1-.33(5)- Consultant unable to correct or observed as due date for 2017 training is December 31, 2017

POI (Plan of Improvement)

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

Correction Deadline: 3/2/2017

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

Met

Correction Deadline: 1/31/2017

Corrected on 9/7/2017

.31(2)(b)2. -Lead teachers previously cited no longer employed at center.

Correction Deadline: 1/31/2017

Corrected on 9/7/2017

.31(2)(b)3.(ii)(I) - (VIII) - Lead teachers previously cited no longer at center.

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)

Not Met

Finding

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs. It was determined based on consultant observation that a three-year-old child was sitting at the front desk of the center without staff supervision.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 9/7/2017