



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: 5/29/2019 **VisitType:** Monitoring Visit **Arrival:** 8:45 AM **Departure:** 11:45 AM

CCLC-36133

Carrington Academy at McFarland

6140 Atlanta Highway Alpharetta, GA 30004 Forsyth County
 (770) 777-6771 JillHuber@carringtonacademy.com

Regional Consultant

Mandi Sloan

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Mailing Address
 Same

Quality Rated: No

Compliance Zone Designation		
05/29/2019	Monitoring Visit	Good Standing
10/11/2018	Licensing Study	Good Standing
02/19/2018	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	Room A 1RT	Infants	2	6	C	17	C	NA	NA	Floor Play, Diapering
Main	Room B 2RT	One Year Olds	3	1	C	19	C	NA	NA	Floor Play
Main	Room C 3 Rt	One Year Olds and Two Year Olds	3	10	C	21	C	NA	NA	Transitioning
Main	Room D Bk end RT	Two Year Olds	2	10	C	26	C	NA	NA	Transitioning
Main	Room E Bk RT Ga. Pre-k		0	0	C	27	C	NA	NA	
Main	Room F Back left		0	0	C	30	C	NA	NA	
Main	Room G 3L	Six Year Olds and Over	2	15	C	30	C	NA	NA	Free Play
Main	Room H 2L	Three Year Olds and Four Year Olds	2	10	C	30	C	NA	NA	Transitioning, Outside
Main	Room I 1LF	Four Year Olds and Five Year Olds	2	14	C	40	C	NA	NA	Field Trip, Transitioning
Total Capacity @35 sq. ft.: 240						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 66			Total Capacity @35 sq. ft.: 240			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	44	C
Main	Playground B	21	C
Main	Playground C	47	C
Main	Playground D	57	C

Comments

The purpose of today's visit is to conduct a Monitoring Visit.

Plan of Improvement: Developed This Date 05/29/2019

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.dec.state.ga.us/CCS/Regulations.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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 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.state.ga.us/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).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Jill Huber, Program Official

Date

Mandi Sloan, 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)

Technical Assistance

Technical Assistance

591-1-1-.12(2) - Consultant discussed with provider to ensure toys and equipment are kept in good repair and that broken toys are not stored on the back patio.

Correction Deadline: 5/29/2019

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)

Not Met

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 the following hazards were accessible to children:

Room H (2L): One container of sunscreen was found in a child's backpack.

Room G (3L): One pair of adult scissors, one stapler one tape dispenser with a sharp edge was found in an unlocked drawer in a teacher's desk.

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: 5/29/2019

Correction Deadline: 10/25/2018

Corrected on 5/29/2019

.25(3) - Previous citation is corrected on this date as the toilet in classrooms I and D did not contain rust that could be wiped off by hand or urine on the seats.

Technical Assistance

591-1-1-.25(7) - Consultant discussed with provider to ensure the laundry room door of of the cafeteria is kept locked at all times.

Correction Deadline: 5/29/2019

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

Not Met

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 exposed sharp edges of concrete were present along the sidewalk area on the right, toddler and infant 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: 5/29/2019

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff stated knowledge of proper handwashing

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Correction Deadline: 10/11/2018

Corrected on 5/29/2019

.11(2) - Previous citation was corrected on this date as no teachers were not observed to engage in physical conduct with children. Further, redirection was stated as the Program's policy for discipline.

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

Not Met

Finding

591-1-1-.36(4)(c) requires that each vehicle be equipped with a fire extinguisher maintained in working order and kept inaccessible to children. It was determined based on observation that the fire extinguisher in Bus 1 (tag number PB7785) had not been serviced since September of 2017.

POI (Plan of Improvement)

During the visit, the center purchased a new fire extinguisher and placed in Bus 1 to ensure a working fire extinguisher was present for a field trip conducted on this date.

Sleeping & Resting Equipment

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

Met

Comment

Please ensure that cribs/cots are labeled for individual use.

Staff Records

Records Reviewed: 29

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 04/05/2017	
Staff # 2	Met
Date of Hire: 01/29/2016	
Staff # 3	Met
Date of Hire: 01/14/2019	
Staff # 4	Met
Date of Hire: 09/25/2018	
Staff # 5	Met
Date of Hire: 07/09/2018	
Staff # 6	Met
Date of Hire: 12/27/2016	
Staff # 7	Met
Date of Hire: 02/18/2019	
Staff # 8	Met
Date of Hire: 02/13/2019	
Staff # 9	Met
Date of Hire: 01/15/2019	
Staff # 10	Met
Date of Hire: 09/12/2017	
Staff # 11	Met
Date of Hire: 03/23/2018	
Staff # 12	Met
Date of Hire: 03/11/2015	

Staff # 13 Date of Hire: 04/30/2018	Met
Staff # 14 Date of Hire: 07/23/2013	Met
Staff # 15 Date of Hire: 07/20/2012	Met
Staff # 16 Date of Hire: 03/23/2018	Met
Staff # 17 Date of Hire: 01/11/2019	Met
Staff # 18 Date of Hire: 08/16/2018	Met
Staff # 19 Date of Hire: 08/01/2017	Met
Staff # 20 Date of Hire: 12/12/2017	Met
Staff # 21 Date of Hire: 07/23/2018	Met
Staff # 22 Date of Hire: 07/09/2018	Met
Staff # 23 Date of Hire: 08/16/2018	Met
Staff # 24 Date of Hire: 08/16/2018	Met
Staff # 25 Date of Hire: 07/11/2013	Met
Staff # 26 Date of Hire: 06/21/2018	Met
Staff # 27 Date of Hire: 08/09/2011	Met

Records Reviewed: 29

Records with Missing/Incomplete Components: 0

Staff # 28

Met

Date of Hire: 12/19/2016

Staff # 29

Met

Date of Hire: 02/05/2013

Staff Credentials Reviewed: 29

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Technical Assistance

Correction Deadline: 10/11/2018

Corrected on 5/29/2019

.09(1)(d) - Previous citation is corrected on this date as every Provisional Employee has a valid and current satisfactory Fingerprint Records Check Determination.

Technical Assistance

591-1-1-.09(1)(j) - Consultant discussed with provider to ensure all employee's are ported upon employment. Consultant assisted program in porting one employee.

Correction Deadline: 5/29/2019

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

Defer

Defer

591-1-1-.31(2)(c)-Citation is deferred as credentials will be reviewed during center's next Licensing Study.

POI (Plan of Improvement)

The Center will review lead teacher records to ensure the required documentation is on file and will obtain and file it if not found.

Correction Deadline: 10/11/2018

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

Staff observed to provide direct supervision and be attentive to children's needs.