



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: 7/22/2020 **VisitType:** Monitoring Visit **Arrival:** 1:00 PM **Departure:** 2:30 PM

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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mandi.sloan@decal.ga.gov

Mailing Address

Same

Quality Rated: No

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.
07/22/2020	Monitoring Visit	Good Standing	
02/06/2020	Incident Investigation Closure	Good Standing	
02/06/2020	Incident Investigation/Monitoring Visit	Good Standing	

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	1	1	C	17	C	NA	NA	Floor Play
Main	Room B 2RT	One Year Olds	1	3	C	19	C	NA	NA	Nap
Main	Room C 3 Rt	One Year Olds and Two Year Olds	1	6	C	21	C	NA	NA	Nap
Main	Room D Bk end RT	One Year Olds and Two Year Olds	1	7	C	26	C	NA	NA	Nap
Main	Room E Bk RT Ga. Pre-k		0	0	C	27	C	NA	NA	Not In Use
Main	Room F Back left		0	0	C	30	C	NA	NA	Not In Use
Main	Room G 3L	Six Year Olds and Over	1	5	C	30	C	NA	NA	Free Play
Main	Room H 2L	Three Year Olds and Four Year Olds	1	8	C	30	C	NA	NA	Nap
Main	Room I 1LF	Three Year Olds and Four Year Olds	1	5	C	40	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 240

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 35

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

A virtual inspection was conducted on July 22, 2020 with the Director. An in-person visit was not conducted due to the COVID 19 pandemic. Compliance with the Executive Order issued on June 15, 2020 was reviewed during the virtual inspection.

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.dec.al.ga.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), e-mail the following information to CCSRefutations@dec.al.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.al.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).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov

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-.03 Activities **Met**

Correction Deadline: 2/6/2020

Corrected on 7/22/2020

.03(9) - The previous citation was corrected on this date as staff were not observed to participate in activities that could be detrimental to a child's health or well-being.

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

Comment

Discussed rotating toys to support the procedures of daily disinfecting. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk though on this date.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Center appeared to be clean and well maintained upon virtual walk through.

591-1-1-.26 Playgrounds(CR)**Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Playground appeared to be clean and in good repair upon virtual walk through.

Food Service

591-1-1-.18 Kitchen Operations**Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Kitchen appeared to be clean and well organized. Meal service was stated to take place in classrooms rather than in a congregated or communal setting.

Health and Hygiene

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

Handwashing and sanitizing requirements for diapering were discussed with the Provider on this date.

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

Handwashing requirements were discussed with the Provider on this date.

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

The Provider currently does not dispense/administer medication.

Safety

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider on this date.

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

A current/completed inspection dated January 20, 2020 was observed for the vehicle with tag number PB 7785. The vehicle inspection report for the vehicle with tag number DFX 910 was not able to be observed as the vehicle was undergoing repairs and not on site.

Comment

School transportation records observed since the previous visit conducted on February 6, 2020 were observed to be complete.

Correction Deadline: 2/7/2020

Corrected on 7/22/2020

.36(4)(b) - The previous citation was corrected on this date as the interior of the vehicle with tag number PB 7785 was observed to be in good repair. Further, the bottom window on the left side of the vehicle had been repaired and no longer contained a gap between the glass window and the metal frame.

Sleeping & Resting Equipment

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Sleeping and Resting was not directly observed during the virtual walk through. Regulations regarding proper sleeping and resting were discussed with the Provider on this date.

Staff Records

Records Reviewed: 35

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 07/30/2020	Met
Staff # 2 Date of Hire: 08/16/2018	Met
Staff # 3 Date of Hire: 02/13/2020	Met
Staff # 4 Date of Hire: 12/20/2010	Met
Staff # 5	Met
Staff # 6 Date of Hire: 02/13/2019	Met
Staff # 7 Date of Hire: 07/23/2013	Met
Staff # 8 Date of Hire: 07/09/2018	Met
Staff # 9 Date of Hire: 02/21/2020	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12 Date of Hire: 07/30/2012	Met
Staff # 13	Met

Staff # 14 Date of Hire: 07/26/2019	Met
Staff # 15	Met
Staff # 16 Date of Hire: 03/23/2018	Met
Staff # 17 Date of Hire: 09/10/2019	Met
Staff # 18 Date of Hire: 07/30/2017	Met
Staff # 19 Date of Hire: 03/11/2015	Met
Staff # 20 Date of Hire: 09/12/2017	Met
Staff # 21 Date of Hire: 09/09/2019	Met
Staff # 22 Date of Hire: 08/16/2018	Met
Staff # 23 Date of Hire: 01/20/2020	Met
Staff # 24	Met
Staff # 25 Date of Hire: 08/19/2019	Met
Staff # 26 Date of Hire: 08/11/2011	Met
Staff # 27 Date of Hire: 12/09/2019	Met
Staff # 28 Date of Hire: 07/09/2018	Met
Staff # 29 Date of Hire: 02/18/2019	Met

Records Reviewed: 35

Records with Missing/Incomplete Components: 0

Staff # 30	Met
Staff # 31 Date of Hire: 12/27/2016	Met
Staff # 32 Date of Hire: 08/16/2010	Met
Staff # 33 Date of Hire: 02/06/2020	Met
Staff # 34	Met
Staff # 35 Date of Hire: 08/12/2019	Met

Staff Credentials Reviewed: 8

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

Comment

Criminal Record Check Determinations were observed to be complete for all staff listed on the program's Staff Profile Form.

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

Comment

591-1-1-.31(13) - Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on June 15, 2020.

Correction Deadline: 7/22/2020

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.