



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: 2/11/2019 **VisitType:** Incident Investigation & Follow Up **Arrival:** 9:30 AM **Departure:** 1:45 PM

CCLC-36137

Carrington Academy at Windermere

4410 Front Nine Drive Cumming, GA 30041 Forsyth County
 (770) 888-8011 christy.cha@nclinc.com

Mailing Address
 Same

Regional Consultant

Mandi Sloan

Phone: (770) 357-5097

Fax: (770) 357-5098

mandi.sloan@decal.ga.gov

Joint with: Stacy Whitten

Quality Rated: No

<u>Compliance Zone Designation</u>			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.
02/11/2019	Incident Investigation & Follow Up	Good Standing	
02/11/2019	Incident Investigation Closure	Good Standing	
10/31/2018	Licensing Study	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	183 A	Three Year Olds and Five Year Olds	2	13	C	22	C	30	C	Circle Time
Main	105- Young Toddlers		0	0	C	17	C	NA	NA	
Main	108- Toddler I	One Year Olds and Two Year Olds	2	12	C	19	C	NA	NA	Art
Main	111- Toddler II	Two Year Olds	2	13	C	22	C	NA	NA	Centers
Main	115- Early Preschool	Two Year Olds and Three Year Olds	2	16	C	22	C	NA	NA	Music
Main	117- Preschool II	Three Year Olds	1	15	C	22	C	NA	NA	Transitioning
Main	121- Preschool II	Three Year Olds	1	11	C	18	C	NA	NA	Art
Main	123- GA Pre-K I	Three Year Olds	2	15	C	22	C	NA	NA	Centers
Main	127- Trans K		0	0	C	21	C	30	C	
Main	131- Pre-K II	Four Year Olds and PreK	1	12	C	21	C	29	C	Centers
Main	135- Pre-K I	Four Year Olds	1	13	C	21	C	29	C	Centers
Main	145- Infant II	One Year Olds	1	7	C	18	C	NA	NA	Free Play
Main	148- Infant I	Infants	2	6	C	13	C	NA	NA	Free Play, Feeding
Main	183B- Kindergarden	Five Year Olds and Six Year Olds and Over	1	6	C	12	C	17	C	Circle Time
Main	201- 2nd Floor	PreK	2	21	C	19	NC	NA	NA	Circle Time
Main	202-2nd Floor	PreK	2	19	C	28	C	NA	NA	Centers
Main	Flex Room-2nd Floor (Entry Hallway)		0	0	C	9	C	NA	NA	

Total Capacity @35 sq. ft.: 326		Total Capacity @25 sq. ft.: 364
Total # Children this Date: 179	Total Capacity @35 sq. ft.: 326	Total Capacity @25 sq. ft.: 364

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGR A Infants	7	C
Main	PGR- B Toddlers	48	C
Main	PGR C 3-12	66	C

Comments

Plan of Improvement: Developed This Date

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/RuleAndRegulations.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

Christina Cha, Program Official

Date

Mandi Sloan, Consultant

Date

Stacy Whitten, Consultant

Date



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

Findings Report

Date: 2/11/2019 **VisitType:** Incident Investigation & Follow Up **Arrival:** 9:30 AM **Departure:** 1:45 PM

CCLC-36137

Carrington Academy at Windermere

4410 Front Nine Drive Cumming, GA 30041 Forsyth County
(770) 888-8011 christy.cha@nlcinc.com

Mailing Address
Same

Regional Consultant

Mandi Sloan

Phone: (770) 357-5097
Fax: (770) 357-5098
mandi.sloan@dec.al.ga.gov

Joint with: Stacy Whitten

The following information is associated with a Incident Investigation & Follow Up:

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

591-1-1-.06 - Consultant discussed with provider to ensure that bathroom plungers are not stored on the floor of children's bathrooms and are kept out of the reach of children.

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 to be present:

- * Room 183: One tape dispenser and one stapler remover were found in an unlocked desk drawer within the reach of children
- * Room Private Kindergarten: One pair of adult scissors was found in an unlocked desk drawer within the reach of children
- * Room 108: One wall mounted plastic cup holder (that had fallen off wall) with exposed screws was found on the child's hand washing sink
- * After School Room: One box of borax and a plastic bin with rolls of aluminum foil and plastic wrap with sharp edges were found on the bottom shelf of a rolling cart
- * GA Pre K 1: One bottle of vinegar and one package of Epsom salt were found in an unlocked cabinet within the reach of children. Teacher's bag was found on a low hanging hook accessible to children
- * GA Pre K 2: Teacher's bag was found on a low unlocked shelf accessible to children

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: 2/11/2019

Technical Assistance

591-1-1-.25(3) - Consultant discussed with the provider to ensure children's hand washing sinks are cleaned out after each use or as needed.

Correction Deadline: 2/11/2019

Staffing and Supervision

Finding

591-1-1-.32(4)(b) allows children who turn three years old during the regular school year to remain with two year olds for the remainder of the school year but requires agreement from the older child's Parent(s) for the continued placement. It was determined based on observation that three children who have previously turned three on 1/9/2019, 1/21/2019 and 2/10/2019 were grouped with thirteen, two-year old children.

POI (Plan of Improvement)

The Center will secure parental permission and keep it on file.

Correction Deadline: 2/11/2019