



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: 5/22/2019 **VisitType:** POI Follow Up **Arrival:** 8:40 AM **Departure:** 10:45 AM

CCLC-36137

Carrington Academy at Windermere

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

Regional Consultant

Mandi Sloan

Phone: (770) 357-5097

Fax: (770) 357-5098

mandi.sloan@dec.al.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. 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.
05/22/2019	POI Follow Up	Good Standing	
04/24/2019	Monitoring Visit	Good Standing	
03/13/2019	Incident Investigation Closure	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	Five Year Olds	1	13	C	22	C	30	C	Circle Time
Main	105- Young Toddlers	One Year Olds	1	5	C	17	C	NA	NA	Outside
Main	108- Toddler I	One Year Olds and Two Year Olds	2	12	C	19	C	NA	NA	Outside
Main	111- Toddler II	Three Year Olds	2	12	C	22	C	NA	NA	Circle Time
Main	115- Early Preschool	Two Year Olds and Three Year Olds	2	12	C	22	C	NA	NA	Centers
Main	117- Preschool II	Three Year Olds and Four Year Olds	2	13	C	22	C	NA	NA	Circle Time
Main	121- Preschool II	Three Year Olds and Four Year Olds	1	6	C	18	C	NA	NA	Circle Time
Main	123- GA Pre-K I	Three Year Olds	1	11	C	22	C	NA	NA	Centers
Main	127- Trans K		0	0	C	21	C	30	C	
Main	131- Pre-K II	PreK	1	12	C	21	C	29	C	Centers
Main	135- Pre-K I	PreK	2	13	C	21	C	29	C	Circle Time
Main	145- Infant II	Infants	1	3	C	18	C	NA	NA	Feeding
Main	148- Infant I	Infants	2	6	C	13	C	NA	NA	Diapering, Nap, Feeding
Main	183B- Kindergarten		0	0	C	12	C	17	C	
Main	201- 2nd Floor	PreK	2	16	C	19	C	NA	NA	Centers
Main	202-2nd Floor	PreK	2	18	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: 152	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

The purpose of today's visit is to conduct a Plan of Improvement, Follow Up Visit.

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.state.ga.us/ChildCare/ProgramsAndServices/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/ChildCare/ProgramsAndServices/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.decal.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@decal.ga.gov

Christina Cha, Program Official

Date

Mandi Sloan, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Facility

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

Met

Correction Deadline: 4/24/2019

Corrected on 5/22/2019

.25(13) - The previous citation is corrected on this date as there was no potentially hazardous equipment, materials or supplies observed to be accessible to children.

Correction Deadline: 5/10/2019

Corrected on 5/22/2019

.25(3) - The previous citation was corrected on this date as the following hazards have been addressed:

- In classroom 121 - the ceiling tile in the boys bathroom has been repaired and the screws at the bottom of the toilet have been cut down and capped.
- In classroom 131 - the room has been painted and no chipped paint was present.
- In classroom 202 - new carpet is scheduled to be placed upon corporate approval the week of June 1, 2019 in both of the Georgia Pre-Kindergarten classrooms.

Health and Hygiene

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

Met

Correction Deadline: 4/26/2019

Corrected on 5/22/2019

.10(1) - The previous citation was corrected on this date as the ventilation is now operable over the changing table in classroom 123.

Safety

Correction Deadline: 4/25/2019

Corrected on 5/22/2019

.36(7)(c)3. - The previous citation is corrected on this date as transportation records were complete for all routine transportation reviewed.