

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

Arrival: 11:30 AM **Date:** 8/12/2020 VisitType: Licensing Study Departure: 1:30 PM

CCLC-38269 Regional Consultant

Barrington Academy

810 Flat Rock Road Stockbridge, GA 30281 Henry County

(770) 474-0772 syma_rauf@yahoo.com

Good Standing

Mailing Address 2716 Deerwood Trl Marietta, GA 30062

Quality Rated: ★

10/30/2019



Complaint Closure



			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				
08/12/2020	Licensing Study		standing, support, and deficient.				
10/30/2019	Investigation Follow		Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
	Up		Support - Program performance is demonstrating a need for improvement in meeting				

Deficient Program is not demonstrating an acceptable level of performance in meeting the rules.

April Brown

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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 6B: (2nd Right)		0	0	С	23	С	NA	NA	Not In Use
Main	Rm A-1: inside 1st R: younger infants	Infants and One Year Olds	1	2	С	8	С	NA	NA	Floor Play
Main	Rm A-2: 1R: older infants		0	0	С	15	С	NA	NA	Not In Use
Main	Rm C7: Back Hallway: 3yr olds	Two Year Olds	1	7	С	26	С	NA	NA	Free Play
Main	Rm D8: Left Bk hall: 1 yr olds	Three Year Olds	1	13	С	17	С	NA	NA	Centers
Main	Rm F1: 1st Left: Pre-K	PreK	2	11	С	20	С	NA	NA	Art,Centers
Main	Rm G2: 2nd Left: Pre-K	PreK	2	12	С	21	С	NA	NA	Free Play,Art
Main	Rm H3: 3rd Left: Pre-K	PreK	2	7	С	20	С	NA	NA	Centers
Main	Rm I 4: 4th left: Private Pre-K		0	0	С	21	С	NA	NA	Not In Use
Main	Rm J5: 5th Left: Afterschool	Six Year Olds and Over	1	3	С	25	С	35	С	Homework
		Total Capacity @35 sq. ft.: 1	96		Total C ft.: 206	apacity @	25 sq.			
Total # Cl	hildren this Date: 55	Total Capacity @35 sq. ft.: 1	96		Total C	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Plgd-Front Left Side	33	С
Main	Plgd-Lower Left Side	95	С
Main	Plgd-Lower Rear	191	С
Main	Plgd-Right Side	53	С

Comments

An Administrative Review was conducted on August 12, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on August 18, 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 16, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 08/12/2020

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.decal.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@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)





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

Saima Rauf, Program Official	Date	April Brown, Consultant	Date



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Findings Report

Date: 8/12/2020 Arrival: 11:30 AM Departure: 1:30 PM VisitType: Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

N/A

Comment

Pool not in use at this time, gates observed locked. Center does not provide swimming activities at this time. A Virtual Visit was conducted due to the COVID-19 pandemic.

Children's Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Comment

Parent authorizations obtained and completed. A Virtual Visit was conducted due to the COVID-19 pandemic.

Comment

Records were observed to be complete and well organized. A Virtual Visit was conducted due to the COVID-19 pandemic.

Facility

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

Met

Comment

Licensed capacity observed to be met by the center. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Met

Comment

Center appears clean and well maintained. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute as needed throughout the playground fall zone areas. A Virtual Visit was conducted due to the COVID-19 pandemic.

Comment

Playground observed to be clean and in good repair. A Virtual Visit was conducted due to the COVID-19 pandemic.

Food Service

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

Met

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized. A Virtual Visit was conducted due to the COVID-19 pandemic.

Health and Hygiene

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

Met

Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

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

Met

Comment

Hand washing requirements were discussed with the Director on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

N/A

Comment

The center currently does not dispense or administer medication at this time. A Virtual Visit was conducted due to the COVID-19 pandemic.

Safety

591-1-1-.05 Animals N/A

Comment

Center does not keep animals on premises. A Virtual Visit was conducted due to the COVID-19 pandemic.

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 Director on this date.

591-1-1-.13 Field Trips(CR)

Not Evaluated

Comment

Center does not participate in field trips at this time.

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

Not Evaluated

Comment

Center does not provide routine transportation at this time. A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position. A Virtual Visit was conducted due to the COVID-19 pandemic.

Staff Records

Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 07/26/2014	
Staff # 2	Met
Date of Hire: 06/13/2019	
Staff # 3	Met
Date of Hire: 04/19/2019	
Staff # 4	Met
Date of Hire: 09/05/2013	
0.5 (1.1) 5	Mark
Staff # 5	Met
Date of Hire: 05/09/2019	
Staff # 6	Met
Date of Hire: 01/14/2019	mot
54.6 51 1 mo. 6 1/ 1 m/20 10	
Staff # 7	Met
Date of Hire: 08/09/2019	

Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Staff # 8 Date of Hire: 02/19/2015	Met
Staff # 9 Date of Hire: 02/05/1998	Met
Staff # 10 Date of Hire: 02/12/2020	Met
Staff # 11 Date of Hire: 04/01/2008	Met
Staff # 12 Date of Hire: 11/13/2016	Met
Staff # 13 Date of Hire: 06/06/2017	Met
Staff # 14 Date of Hire: 11/30/2009	Met
Staff # 15 Date of Hire: 08/27/2019	Met
Staff # 16 Date of Hire: 09/06/2012	Met
Staff # 17 Date of Hire: 03/10/2020	Met
Staff # 18 Date of Hire: 12/07/2013	Met
Staff # 19 Date of Hire: 08/03/2015	Met
Staff # 20 Date of Hire: 04/04/2018	Met
Staff # 21 Date of Hire: 12/07/2016	Met
Staff # 22 Date of Hire: 09/20/2012	Met

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

Met

Comment

Criminal record checks were observed to be complete. A Virtual Visit was conducted due to the COVID-19 pandemic.

Comment

Director provided two files for employees hired since last visit which was completed on October 30, 2019.

591-1-1-.14 First Aid & CPR

Met

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR. A Virtual Visit was conducted due to the COVID-19 pandemic.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training for 2019.

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

Met

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. Consultant discussed with the director to discuss with the owner to refer to the COVID-19 guidance for child care centers to as much as feasible, have all staff members and children older that two-years-old wear protective face masks when in close contact with each other. The program was in compliance with the Executive Order issued on June 16, 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. A Virtual Visit was conducted due to the COVID-19 pandemic.

591-1-1-.32 Supervision(CR)

Met

Comment

Adequate supervision observed on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.