

# 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: 1/28/2021 VisitType: Monitoring Visit 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

**Mailing Address** 2716 Deerwood Trl Marietta, GA 30062

Quality Rated: ★





April Brown

Phone: (770) 357-5101

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Compliance Zone Designation				
01/28/2021	Monitoring Visit	Good Standing		
08/12/2020	Licensing Study	Good Standing		
10/30/2019	Complaint Investigation Follow	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	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	4	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	4	С	26	С	NA	NA	Free Play,Art
Main	Rm D8: Left Bk hall: 1 yr olds	Three Year Olds	1	7	С	17	С	NA	NA	Centers
Main	Rm F1: 1st Left: Pre-K		0	0	С	20	С	NA	NA	
Main	Rm G2: 2nd Left: Pre-K	PreK	2	14	С	21	С	NA	NA	Breakfast
Main	Rm H3: 3rd Left: Pre-K	PreK	2	6	С	20	С	NA	NA	Circle Time
Main	Rm I 4: 4th left: Private Pre-K	Three Year Olds and Four Year Olds	1	9	С	21	С	NA	NA	Circle Time
Main	Rm J5: 5th Left: Afterschool	Six Year Olds and Over	1	1	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: 45	Total Capacity @35 sq. ft.: 1	96		Total C	apacity @	25 sq.	<u>.                                      </u>		

i otai Capacity @25 sq.

ft.: 206

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 January 28, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on February 2, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 01/28/2021

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Saima Rauf, Program Official	Date	April Brown, 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

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# **Findings Report**

Date: 1/28/2021 VisitType: Monitoring Visit Arrival: 11:30 AM Departure: 1:30 PM

CCLC-38269

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# The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

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

Met

### Comment

A variety of equipment and toys were observed throughout the center on this date. 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.

**Facility** 

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

Met

#### Comment

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

#### Comment

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

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

Met

#### Comment

Consultant discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking. A Virtual Visit was conducted due to the COVID-19 pandemic.

#### Comment

Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child. A Virtual Visit was conducted due to the COVID-19 pandemic.

Correction Deadline: 1/28/2021

# **Health and Hygiene**

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

Met

#### Comment

The director stated proper knowledge of diapering procedures. Hand washing and sanitizing requirements for diapering were discussed with the director on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

# 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)

Met

#### Comment

Documentation for medication dispensing observed complete on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

# **Policies and Procedures**

### 591-1-1-.29 Required Reporting

Met

# Comment

Discussed reporting requirements with the director on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

v1.03

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 Director on this date.

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

Met

#### Comment

A current and completed inspection was observed for both vehicles with tag numbers ending in QM394 and L6190 used in transporting children on this date. Both inspections were completed on July 16, 2020. A Virtual Visit was conducted due to the COVID-19 pandemic.

#### Comment

Complete documentation of transportation observed on this date. Transportation forms were observed to be completed for routine transportation to and from school from December 7, 2020 through December 18, 2020. A Virtual Visit was conducted due to the COVID-19 pandemic.

# Sleeping & Resting Equipment

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

Met

#### Comment

Staff #8

Date of Hire: 11/13/2016

Discussed SIDS and infant sleeping position with the director on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

Staff Records

# **Records Reviewed: 14** Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 07/26/2014 Staff # 2 Met Date of Hire: 04/19/2019 Staff #3 Met Date of Hire: 09/05/2013 Staff #4 Met Date of Hire: 02/19/2015 Staff #5 Met Date of Hire: 02/05/1998 Staff #6 Met Date of Hire: 02/12/2020 Staff #7 Met Date of Hire: 04/01/2008

Met

Records Reviewed: 14 Records with Missing/Incomplete Components: 0

Staff # 9

Date of Hire: 06/06/2017

Staff # 10 Met

Date of Hire: 11/30/2009

Staff # 11 Met

Date of Hire: 03/10/2020

Staff # 12 Met

Date of Hire: 12/07/2013

Staff # 13 Met

Date of Hire: 08/03/2015

Staff # 14 Met

Date of Hire: 04/04/2018

#### Staff Credentials Reviewed: 8

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

Met

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit which was completed on August 12, 2020. A Virtual Visit was conducted due to the COVID-19 pandemic.

#### Comment

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

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. The program was in compliance with the Executive Order issued on August 15, 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 on this date. 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. Consultant discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.