



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: 2/7/2018 **VisitType:** Monitoring Visit **Arrival:** 11:10 AM **Departure:** 2:30 PM

CCLC-38269

Barrington Academy

810 Flat Rock Road Stockbridge, GA 30281 Henry County
 (770) 474-0772 syma_rauf@yahoo.com

Regional Consultant

Neli Todorova

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neli.todorova@decal.ga.gov

Mailing Address

2716 Deerwood Trl
 Marietta, GA 30062

Quality Rated: ★ ★

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.
02/07/2018	Monitoring Visit	Good Standing	
07/24/2017	Licensing Study	Good Standing	
01/30/2017	Complaint 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	Rm 6B: (2nd Right)		0	0	C	23	C	NA	NA	
Main	Rm A-1: inside 1st R: younger infants	Infants	1	6	C	8	C	NA	NA	Transitioning, Diapering
Main	Rm A-2: 1R: older infants	One Year Olds	1	6	C	15	C	NA	NA	Diapering, Nap
Main	Rm C7: Back Hallway: 3yr olds	Three Year Olds	1	12	C	26	C	NA	NA	Nap
Main	Rm D8: Left Bk hall: 1 yr olds	Two Year Olds	1	10	C	17	C	NA	NA	Nap, Diapering
Main	Rm F1: 1st Left: Pre-K	PreK	2	17	C	20	C	NA	NA	Transitioning, Circle Time
Main	Rm G2: 2nd Left: Pre-K	PreK	2	21	C	21	C	NA	NA	Lunch
Main	Rm H3: 3rd Left: Pre-K	PreK	2	20	C	20	C	NA	NA	Lunch
Main	Rm I 4: 4th left: Private Pre-K	Three Year Olds and Four Year Olds	1	14	C	21	C	NA	NA	Transitioning, Nap
Main	Rm J5: 5th Left: Afterschool		0	0	C	25	C	NA	NA	

Total Capacity @35 sq. ft.: 196

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 106

Total Capacity @35 sq. ft.: 196

Total Capacity @25 sq. ft.: 0


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

Comments

The purpose of this visit is to follow up on visit from July 24, 2017 and to conduct a Monitoring Visit. Consultant discussed Quality Rated, Comprehensive background check, KOALA account update and update in existing Emergency Preparedness Plan.

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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@decals.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://decals.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Saima Rauf, Program Official

Date

Neli Todorova, 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-.12 Equipment & Toys(CR)

Met

Comment

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

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

Met

Comment

Pool not in use at this time, gates observed locked.

Comment

Swimming activities provided off site.

Comment

Swimming rules discussed.

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

Center appears clean and well maintained.

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Correction Deadline: 7/24/2017

Corrected on 2/7/2018

.26(9) - Previous citation corrected on this date as consultant observed that the mats under the swings on the school and pre-school playgrounds were flush with the resilient surface. The vines were observed to be removed.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Technical Assistance

Comment

Staff were observed to remind children to wash hands.

Technical Assistance

591-1-1-.17(7) - Consultant discussed with the director to make sure that infant's hands are washed with soap and water after diapering when the infants are able to hold up their head on their own.

Correction Deadline: 2/7/2018

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Technical Assistance

Comment

Center does not participate in field trips at this time.

Correction Deadline: 7/24/2017

Corrected on 2/7/2018

.13(2) - Previous citation corrected on this date as consultant observed that there was parental authorization on all field trip forms since last visit on 7/24/17.

Technical Assistance

591-1-1-.13(2) - Consultant discussed with the director to monitor that parents of siblings sign each authorization for a field trip on the form separately on two separate lines.

Correction Deadline: 2/7/2018

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

Met

Comment

Both vehicles had an approved fire extinguisher and first aid kits on this date.

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records**Records Reviewed: 18****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 09/05/2013	
Staff # 2	Met
Date of Hire: 08/03/2015	
Staff # 3	Met
Date of Hire: 09/06/2012	
Staff # 4	Met
Date of Hire: 12/07/2013	
Staff # 5	Met
Date of Hire: 11/07/2016	
Staff # 6	Met
Date of Hire: 10/03/2017	
Staff # 7	Met
Date of Hire: 08/15/2015	
Staff # 8	Met
Date of Hire: 09/20/2012	
Staff # 9	Met
Date of Hire: 03/29/2013	
Staff # 10	Met
Staff # 11	Met
Date of Hire: 11/30/2009	
Staff # 12	Met
Date of Hire: 05/23/2017	
Staff # 13	Met
Date of Hire: 02/09/2015	

Records Reviewed: 18

Records with Missing/Incomplete Components: 0

Staff # 14 Date of Hire: 07/01/2015	Met
Staff # 15 Date of Hire: 07/26/2004	Met
Staff # 16 Date of Hire: 02/01/1995	Met
Staff # 17 Date of Hire: 11/13/2016	Met
Staff # 18 Date of Hire: 02/05/1998	Met

Staff Credentials Reviewed: 18

591-1-1-.09 Criminal Records Check(CR) **Met**

Comment

Director reported three new staff. Criminal records checks were observed to be complete for all staff.

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

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training **Met**

Comment

Documentation observed of required staff training for 2017.

Correction Deadline: 8/23/2017

Corrected on 2/7/2018

.33(3) - Previous citation corrected on this date as consultant observed training on file for all staff.

Correction Deadline: 8/23/2017

Corrected on 2/7/2018

.33(6) - Previous citation corrected on this date as the staff cited is no longer employed at the center.

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

Comment

Observed staff comply with applicable laws and regulations.

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

Staff observed to provide direct supervision and be attentive to children's needs.