



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: 9/25/2019 **VisitType:** Monitoring Visit **Arrival:** 9:25 AM **Departure:** 1:45 PM

CCLC-38269

Barrington Academy

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

Regional Consultant

April Brown

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Mailing Address

2716 Deerwood Trl
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Quality Rated: ★ ★

Compliance Zone Designation		
09/25/2019	Monitoring Visit	Good Standing
03/14/2019	Licensing Study	Good Standing
10/30/2018	Monitoring Visit	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	C	23	C	NA	NA	Not In Use
Main	Rm A-1: inside 1st R: younger infants	Infants	1	4	C	8	C	NA	NA	Nap,Floor Play
Main	Rm A-2: 1R: older infants	One Year Olds	1	4	C	15	C	NA	NA	Floor Play
Main	Rm C7: Back Hallway: 3yr olds	Two Year Olds	1	8	C	26	C	NA	NA	Circle Time
Main	Rm D8: Left Bk hall: 1 yr olds	Three Year Olds and Six Year Olds and Over	2	13	C	17	C	NA	NA	Art
Main	Rm F1: 1st Left: Pre-K		0	0	C	20	C	NA	NA	
Main	Rm G2: 2nd Left: Pre-K		0	0	C	21	C	NA	NA	
Main	Rm H3: 3rd Left: Pre-K		0	0	C	20	C	NA	NA	
Main	Rm I 4: 4th left: Private Pre-K	Three Year Olds and Four Year Olds	1	13	C	21	C	NA	NA	Centers
Main	Rm J5: 5th Left: Afterschool	Six Year Olds and Over	2	28	C	25	NC	NA	NA	Outside
Total Capacity @35 sq. ft.: 196						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 70			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

Plan of Improvement: Developed This Date 09/25/2019

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.al.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@dec.al.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://dec.al.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.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

Saima Rauf, Program Official

Date

April Brown, 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

Equipment and furniture observed to be properly secured, as applicable on this date.

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

Met

Comment

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

Facility

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

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation the fifth left after school classroom was over capacity in that there were 28 children present in a classroom that was licensed for 25 children.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity. The director moved three children to another classroom and stated she would discuss with the owner as to how to maintain appropriate capacity for the afterschool classroom.

Correction Deadline: 9/25/2019

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 were accessible to children in care:

- * A staff member's purse was located in the fourth left classroom on the desktop to the left side of the classroom.
- * Febreeze air freshener was located in a child's book bag in the cubby area in the fifth left classroom. Pearl drop hand soap was located on top of the sink to the left side of the fifth left classroom. Clorox bleach and a first aid kit was located in an unlocked cabinet in the fifth left classroom with items labeled, "keep out of reach of children."
- * An unlocked cabinet located in the back of classroom D8 contained a staff member's purse and a container of the pearl drop hand soap which was labeled to not be stored accessible to children in care.
- * An unlocked cabinet located to the left of classroom C7 contained a staff member's purse.

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: 9/25/2019

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation the following items were not clean or in good repair:

- * In classroom D8, the boys bathroom was shared by classroom C7, a small hole was located in the wall between both toilets and rusted screws were uncovered beside both toilets.
- * In classroom D8, the girls bathroom was shared by classroom C7, one tissue holder was missing the rod and rusted screws were uncovered beside the toilets.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring. The center will repair identified items and ensure the bathrooms are clean and free of hazards as required.

Correction Deadline: 10/9/2019

Recited on 9/25/2019

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute as needed.

Comment

Playground observed to be clean and in good repair on this date.

Health and Hygiene

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

Staff stated proper knowledge of diapering procedures on this date.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff were observed to remind children to wash hands on this date. Consultant also discussed with the director and staff members to ensure children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means.

591-1-1-.20 Medications(CR)**Met****Comment**

Documentation for medication dispensing observed complete on this date.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met**

Correction Deadline: 3/19/2019

Corrected on 9/25/2019

Correction of citation in that the four infants enrolled all had signed infant safe sleep forms as required on this date.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Age-appropriate discussion and redirection observed on this date.

591-1-1-.36 Transportation(CR)**Not Met****Comment**

A current and completed inspection was observed for vehicles with license plates ending in L6190, QM393, and QM394 used in transporting children on this date. The annual inspections were completed on June 12, 2019. The director reported that vehicle with license plate ending in QM393 was not in use at this time.

Comment

All three vehicles had an approved fire extinguisher and first aid kit on this date. Please replace thermometers in all vehicles.

Finding

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on a review of records the driver or other designated person did not immediately document in writing with a check or other mark / symbol to account for each child listed on the passenger transportation checklist during routine after school transportation to and from Cotton Indian Elementary on August 23, 2019.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 9/26/2019

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position on this date.

Staff Records

Records Reviewed: 10**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: 02/05/1998	
Staff # 5	Met
Date of Hire: 04/25/2008	
Staff # 6	Met
Date of Hire: 11/13/2016	
Staff # 7	Met
Date of Hire: 06/06/2017	
Staff # 8	Met
Date of Hire: 11/30/2009	
Staff # 9	Met
Date of Hire: 12/07/2013	
Staff # 10	Met
Date of Hire: 04/04/2018	

Staff Credentials Reviewed: 8

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

Criminal record checks were observed to be complete on this date.

Comment

Director provided five files for employees hired since last visit which was completed on March 14, 2019.

591-1-1-.33 Staff Training**Met****Correction Deadline: 4/13/2019**

Corrected on 9/25/2019

Correction of citation in that the cook completed nutrition training on May 3, 2019 as required.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations on this date.

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.

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

Met

Comment

Adequate supervision observed on this date.