



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: 10/30/2018 **VisitType:** Monitoring Visit

Arrival: 12:25 PM

Departure: 4:50 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

Phone: (770) 357-5101

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april.brown@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.
10/30/2018	Monitoring Visit	Good Standing	
02/07/2018	Monitoring Visit	Good Standing	
07/24/2017	Licensing Study	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)	One Year Olds	1	5	C	23	C	NA	NA	Nap
Main	Rm A-1: inside 1st R: younger infants	Infants	1	3	C	8	C	NA	NA	Floor Play
Main	Rm A-2: 1R: older infants	Infants and One Year Olds	1	5	C	15	C	NA	NA	Nap
Main	Rm C7: Back Hallway: 3yr olds	Three Year Olds	1	15	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
Main	Rm F1: 1st Left: Pre-K	PreK	2	18	C	20	C	NA	NA	Transitioning
Main	Rm G2: 2nd Left: Pre-K	PreK	2	20	C	21	C	NA	NA	Lunch
Main	Rm H3: 3rd Left: Pre-K	PreK	2	18	C	20	C	NA	NA	Nap
Main	Rm I 4: 4th left: Private Pre-K	Three Year Olds and Four Year Olds	1	7	C	21	C	NA	NA	Nap
Main	Rm J5: 5th Left: Afterschool		0	0	C	25	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 196

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 101

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 10/30/2018

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.

Comment

Swimming documentation observed to be completed from the last swimming activities completed in July of 2018. Life guard certification, First Aid, CPR, and AED observed to be completed on May 6, 2018.

Facility

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

Met

Comment

Licensed capacity observed to be met by the center on this date.

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Not Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the following playground hazards were present:

- * On the right side playground, chipped paint and rust was observed on the handle bars of the red, blue and yellow, sit and bounce stationary play equipment.
- * On the front left side playground, chipped paint and rust was observed on the handlebars of the red mobile tricycles.
- * On the lower left side playground, the volley ball was not observed to be in good repair as the net was observed to be torn.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. The Center will repair / paint all equipment that has rust and chipped paint and replace the volleyball net. The staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 11/9/2018

Food Service

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

Comment

Consultant discussed the new USDA guidelines with the director on this date.

Correction Deadline: 10/30/2018

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.

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

Comment

Documentation for medication dispensing observed complete for nine children enrolled since the last visit completed on February 7, 2018.

Policies and Procedures

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

Comment

Consultant discussed with the director the new written emergency plan on this date.

Correction Deadline: 11/4/2018

Safety

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

Please be mindful of voice tone in redirecting children. Consultant discussed tone of voice with the director on this date for one staff member in the four-year-old classroom.

591-1-1-.36 Transportation(CR)**Met****Comment**

A current and completed inspection was observed for all vehicles used in transporting children this date. Annual inspections for vehicles with tag numbers ending in DQM394, DQM 393, and PVL6190 were completed on July 22, 2018.

Comment

All vehicles used for routine transportation had an approved fire extinguisher and first aid kit on this date.

Comment

Complete documentation of transportation observed on this date.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met****Comment**

Discussed SIDS and infant sleeping position on this date.

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on consultant's observation that infant sheets are not changed daily as required. It was reported that infant sheets are changed weekly instead of daily.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 10/30/2018

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	

Records Reviewed: 18

Records with Missing/Incomplete Components: 0

Staff # 7 Date of Hire: 08/15/2015	Met
Staff # 8 Date of Hire: 09/20/2012	Met
Staff # 9 Date of Hire: 03/29/2013	Met
Staff # 10 Date of Hire: 11/30/2009	Met
Staff # 11 Date of Hire: 05/23/2017	Met
Staff # 12 Date of Hire: 10/01/2018	Met
Staff # 13 Date of Hire: 02/09/2015	Met
Staff # 14 Date of Hire: 07/26/2004	Met
Staff # 15 Date of Hire: 02/01/1995	Met
Staff # 16 Date of Hire: 11/13/2016	Met
Staff # 17 Date of Hire: 02/05/1998	Met
Staff # 18 Date of Hire: 10/07/2017	Met

Staff Credentials Reviewed: 18

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 two new files for employees hired since last visit which was conducted on February 7, 2018.

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.