

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: 12/6/2018 VisitType: Incident Investigation & Arrival: 1:00 PM Departure: 4:00 PM

Follow Up

CCLC-39003

Carrington Academy at Majors

8150 Majors Road Cumming, GA 30041 Forsyth County (678) 455-0555 tiffanysheastarnes@carringtonacademy.com

Mailing Address

Same

Quality Rated: No

Regional Consultant

Angelia Boykins

Phone: (678) 717-6025 Fax: (770) 408-5968

angelia.boykins@decal.ga.gov

<u>Comp</u>	liance Zone Desig		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					
	Incident Investigation & Follow Up	Good Standing	standing, support					
11/27/2018		Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting rules. Program is not demonstrating an acceptable level of performance in meeting				
11/27/2018	Incident Investigation Closure	Good Standing		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	1L - Rm 2 - Older infants	Infants and One Year Olds	2	7	С	12	С	NA	NA	Nap,Floor Play,Free Play
Main	1R - Rm 1 - Young infants	Infants	1	3	С	12	С	NA	NA	Diapering,Nap
Main	2L - Rm 3 - 1 Year old	One Year Olds	1	7	С	18	С	NA	NA	Snack
Main	2R - Rm 4 - older 1's	One Year Olds and Two Year Olds	2	7	С	16	С	NA	NA	Snack
Main	3L - Rm 7 - 3's	Three Year Olds and Four Year Olds	2	12	С	20	С	NA	NA	Snack
Main	3R - Rm 5 - 2 yrs	Two Year Olds	1	10	С	20	С	NA	NA	Snack
Main	4L - Rm 8 - Private Pre-k	Four Year Olds	0	11	NC	20	С	NA	NA	Snack
Main	4R - Rm 6 - 3's	Three Year Olds	2	12	С	20	С	NA	NA	Centers
Main	5L - Rm 12 - Ga. Pre-k	PreK	2	20	С	20	С	NA	NA	Centers
Main	5R - Rm 11 - Ga. Pre-k	PreK	2	17	С	20	С	NA	NA	Centers
Main	6L - Rm 10 - Ga Pre-k	PreK	2	8	С	20	С	NA	NA	Centers
Main	Middle Back - Rm 9 - Private Pre-k		0	0	С	20	С	NA	NA	Not In Use
Main	Middle Front - Activity Room		0	0	С	22	С	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 240

Total Capacity @25 sq.

ft.: 0

Playground Playground Building Occupancy Compliance Playground Main A - right playground 37 C Main B - Left side 68 C C - Back 44 С Main Main Special Use - Water 9 С

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

The purpose of this visit was to conduct a follow up and incident investigaiton. The center had no rule violations on this date.

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).



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).

	lication: https://qualityrated.decal.ga.gov/ rating by contacting the Quality Rated help de	esk at 855-800-



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Facility

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

Defer

Defer

591-1-1-.26(9)-Defer correction deadline is December 11, 2018 from last visit on November 27, 2018.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 12/11/2018

Staffing and Supervision

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

Met

Correction Deadline: 11/27/2018

Corrected on 12/6/2018

.32(7) - corrected on this date.