



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: 3/20/2018 **VisitType:** Licensing Study **Arrival:** 2:00 PM **Departure:** 5:05 PM

CCLC-39563

Carrington Academy at Suwanee

3180 Peachtree Parkway Suwanee, GA 30024 Forsyth County
 (470) 239-8373 jan.beachy@nlcinc.com

Regional Consultant

Candace Gilbert

Phone: (866) 371-4935

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candace.gilbert@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
03/20/2018	Licensing Study	Good Standing
09/25/2017	Monitoring Visit	Good Standing
05/02/2017	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	Room A- 1	Infants	1	4	C	13	C	NA	NA	Floor Play,Nap
Main	Room B- 2	Infants	1	3	C	12	C	NA	NA	Floor Play,Nap
Main	Room C- 3	One Year Olds	1	5	C	13	C	NA	NA	Nap
Main	Room D- 4	One Year Olds	1	7	C	12	C	NA	NA	Nap
Main	Room E- 5	Two Year Olds	1	10	C	19	C	NA	NA	Nap
Main	Room F- 6	Two Year Olds	1	10	C	18	C	NA	NA	Nap
Main	Room G- 7	Three Year Olds	1	11	C	21	C	NA	NA	Transitioning
Main	Room H- 8	Three Year Olds	1	8	C	21	C	NA	NA	Transitioning,Nap
Main	Room I- 9	Four Year Olds	1	10	C	23	C	NA	NA	Transitioning
Main	Room J- 10	Four Year Olds	1	6	C	24	C	NA	NA	Art
Main	Room K- 11		0	0	C	24	C	NA	NA	
Main	Room L- Flex 1 -1st back rt		0	0	C	28	C	NA	NA	
Main	Room M- Flex 2 - 2nd back rt		0	0	C	25	C	NA	NA	

Total Capacity @35 sq. ft.: 253

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 74

Total Capacity @35 sq. ft.: 253

Total Capacity @25 sq. ft.: 0


Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- Preschool/AS	55	C
Main	Playground B- 2's - 3's	55	C
Main	Playground C- Infants/Toddlers	37	C

Comments

The purpose of this visit was to complete a licensing study to follow up to the previous visit conducted on August 25, 2017.

Plan of Improvement: Developed This Date 03/20/2018

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).



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@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). 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.dec.al.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@dec.al.ga.gov

Jan Beachy, Program Official

Date

Candace Gilbert, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

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

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Comment

Parent authorizations obtained/completed.

Comment

Records were observed to be complete and well organized.

Facility**591-1-1-.06 Bathrooms****Met****Comment**

Please monitor bathrooms for necessary supplies.

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**

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26 - Consultant discussed monitoring basketball concrete pad area to ensure that grass and dirt does not erode around concrete and create a tripping hazard in the future

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

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

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)**Met****Comment**

Proper hand washing observed throughout the center.

Comment

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Met****Correction Deadline: 9/25/2017****Corrected on 3/20/2018****.20(1) - Consultant observed proper medication storage and authorization****Correction Deadline: 10/1/2017****Corrected on 3/20/2018****.20(2) - Consultant observed proper medication storage and authorizations.****Policies and Procedures**

591-1-1-.27 Posted Notices**Met****Comment**

Observed all required posted notices.

Safety

591-1-1-.05 Animals**Met****Comment**

Center does not keep animals on premises.

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Field trip documentation observed to be complete.

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

Complete documentation of transportation observed.

Comment

Consultant observed proper transportation procedures during after school transportation.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 32**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 01/10/2017	
Staff # 2	Met
Date of Hire: 10/31/2016	
Staff # 3	Met
Date of Hire: 05/03/2018	
Staff # 4	Met
Date of Hire: 05/18/2017	
Staff # 5	Met
Date of Hire: 10/06/2014	

Staff # 6 Date of Hire: 07/28/2015	Met
Staff # 7 Date of Hire: 01/11/2018	Met
Staff # 8 Date of Hire: 09/28/2016	Met
Staff # 9 Date of Hire: 03/06/2017	Met
Staff # 10 Date of Hire: 02/08/2018	Met
Staff # 11 Date of Hire: 08/30/2017	Met
Staff # 12 Date of Hire: 08/17/2017	Met
Staff # 13 Date of Hire: 06/21/2017	Met
Staff # 14 Date of Hire: 07/01/2016	Met
Staff # 15 Date of Hire: 02/15/2018	Met
Staff # 16 Date of Hire: 10/03/2016	Met
Staff # 17 Date of Hire: 02/16/2017	Met
Staff # 18 Date of Hire: 05/30/2013	Met
Staff # 19 Date of Hire: 05/15/2017	Met
Staff # 20 Date of Hire: 06/20/2017	Met

Records Reviewed: 32

Records with Missing/Incomplete Components: 0

Staff # 21 Date of Hire: 08/08/2016	Met
Staff # 22 Date of Hire: 01/08/2018	Met
Staff # 23 Date of Hire: 07/10/2017	Met
Staff # 24 Date of Hire: 07/08/2016	Met
Staff # 25 Date of Hire: 10/03/2016	Met
Staff # 26 Date of Hire: 07/25/2016	Met
Staff # 27 Date of Hire: 01/11/2017	Met
Staff # 28 Date of Hire: 12/27/2017	Met
Staff # 29 Date of Hire: 01/08/2018	Met
Staff # 30 Date of Hire: 11/14/2016	Met
Staff # 31 Date of Hire: 01/08/2018	Met
Staff # 32 Date of Hire: 02/08/2018	Met

Staff Credentials Reviewed: 32

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

Criminal records checks were observed to be complete.

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

Evidence observed of 100% of center staff certified in First Aid and CPR. Please be aware that one staff expires CPR and First aid in April of 2018

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training.

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

Met

Comment

Consultant observed staff to follow all applicable laws and regulations.

Correction Deadline: 3/20/2018

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

Adequate supervision observed on this date.