



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: 6/18/2018 **VisitType:** Initial Licensing Study **Arrival:** 10:20 AM **Departure:** 3:30 PM

CCLC-49068

Carrington Academy at Braselton

2417 Hancock Drive Braselton, GA 30519 Hall County
 (470) 238-0800 Nicole.Wiggins@nlcinc.com

Mailing Address
 Same

Regional Consultant

Iko Blackmon

Phone: (404) 276-7844

Fax: (770) 342-3060

iko.blackmon@decal.ga.gov

Joint with: Chrissy Powell, Tamra Thomas

Quality Rated: No

Compliance Zone Designation		
06/18/2018	Initial Licensing Study	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	1L - Room 1 - A - Infant		0	0	C	8	C	NA	NA	
Main	2L - Room 2 - B - Infant II		0	0	C	8	C	NA	NA	
Main	3L - Room 5 - E - Two's		0	0	C	20	C	NA	NA	
Main	3R - Room 9 - I - Preschool		0	0	C	28	C	NA	NA	
Main	4L - Room 6 - F - Older Two's		0	0	C	18	C	NA	NA	
Main	4R - Room 10 - J - Preschool		0	0	C	25	C	NA	NA	
Main	5L - Room 7 - G - Preschool		0	0	C	25	C	NA	NA	
Main	5R - Room 11 - K - School-Age		0	0	C	25	C	NA	NA	
Main	6L - Room 8 - H - Preschool		0	0	C	23	C	NA	NA	
Main	Back-Right - Room 4 - D - Toddler 1-2		0	0	C	17	C	NA	NA	
Main	Corner Back Right - Room 3 - C - Toddler 1		0	0	C	15	C	NA	NA	

Total Capacity @35 sq. ft.: 212

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 0

Total Capacity @35 sq. ft.: 212

Total Capacity @25 sq. ft.: 0


Building	Playground	Playground Occupancy	Playground Compliance
Main	1L - Playground A	38	C
Main	1R - Playground C	57	C
Main	Back - Playground B	50	C

Comments

The Child Care Learning Center was granted the Final License and Permission to Operate on this date. No children were present or enrolled during the visit. The Center's total Licensed capacity, with a limitation to eight (8) children in Rooms A and B per the Center's request, measured at 212 children. 11 of 11 classrooms, were measured and Licensed this date. Additionally, three (3) of three (3) Playgrounds were Licensed this date.

Plan of Improvement: Developed This Date 06/18/2018

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.
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You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.al.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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.decal.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@decal.ga.gov

_____ Nicole Wiggins, Program Official	Date	_____ Iko Blackmon, Consultant	Date
_____ Chrissy Powell, Consultant	Date	_____ Tamra Thomas, Consultant	Date



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment**591-1-1-.12 Equipment & Toys(CR)****Met****Comment**

On this date, Consultant observed equipment, furniture and toys throughout the Center, to be non - hazardous, fully - secured, and not able to cause injury from tipping, falling, or being pulled or pushed over.

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

On this date, the Center Director/Administrator stated that the program will not participate in Swimming activities. Consultant discussed Swimming requirements with Center Director/Administrator, prior to the visit and on this date. Consultant also stated to Center Director/Administrator that prior to participating in Swimming activities, in water two (2) feet in depth or greater, the Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review Swimming Rules.

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

591-1-1-.06(4) The Center submitted a Variance Application to the Department prior to the visit, regarding non - enclosed bathrooms and ventilation for children ages two - years and younger. The Variance Application is currently under Department review. The Center will be notified in writing upon Department determination.

Correction Deadline: 7/18/2018

591-1-1-.19 License Capacity(CR)**Met****Comment**

The Center's total Licensed capacity, with a limitation to eight (8) children in Rooms A and B per the Center's request, measured at 212 children. 11 of 11 classrooms, were measured and Licensed this date.

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(9) - No children were present or enrolled on this date. Consultant discussed with Center Director/Administrator to ensure that one slightly raised, small area of concrete on the right - side Playground C, was flush with the surface.

Correction Deadline: 6/18/2018

Health and Hygiene

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

The Center was not operating and there were no children enrolled on this date. Consultant discussed Diapering requirements with Center Director and Administrator, prior to the visit and on this date. Additionally, Consultant observed proper diapering facilities (non - porous surface and adjacent sink) with warm running water and proper ventilation.

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

The Center was not operating and there were no children enrolled on this date. Consultant discussed proper hand washing of children and staff with the Center Director/Administrator/Owner, prior to the visit and on this date.

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

No children were enrolled in the program or present on this date. Consultant observed Department - approved medication authorization forms that the Center will use as required.

Safety

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

There were no children enrolled on this date. Consultant observed the center's discipline policy and discussed regulations regarding proper discipline with the Center Director/Administrator, prior to the visit and on this date.

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

The Center Director and Owner stated that the Center will not provide routine Transportation and Field Trips at this time. Consultant discussed with Center Director and Owner, all requirements needed in order to transport and conduct field trips with children. Consultant also stated to Center Director and Owner that prior to providing Transportation and/or Field Trips, the Center is required to complete and maintain documentation of current CPR and First - Aid Training, as well as two (2) clock hours of Transportation Training, regarding the Center Director and all Center Staff participating in any aspect of Transportation, and ensure all Transportation/Field Trip regulations, checklists/forms and vehicle requirements are met. Further, Consultant stated to Center Director and Owner, that prior to providing Transportation and/or Field Trips, the Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review all Transportation and Field Trip requirements.

Comment

The Center Director and Owner stated that the Center will not provide routine Transportation and Field Trips at this time. Consultant discussed with Center Director and Owner, all requirements needed in order to transport and conduct field trips with children. Consultant also stated to Center Director and Owner that prior to providing Transportation and/or Field Trips, the Center is required to complete and maintain documentation of current CPR and First - Aid Training, as well as two (2) clock hours of Transportation Training, regarding the Center Director and all Center Staff participating in any aspect of Transportation, and ensure all Transportation/Field Trip regulations, checklists/forms and vehicle requirements are met. Further, Consultant stated to Center Director and Owner, that prior to providing Transportation and/or Field Trips, the Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review all Transportation and Field Trip requirements.

Sleeping & Resting Equipment

Comment

On this date, Consultant observed 16 of 16 cribs that will be used for sleeping and resting, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards. Consultant also discussed all Infant Safe Sleeping and Resting requirements with Center Director and Owner, prior to the visit and on this date. Further, Consultant observed the correct number of cots, sheets and covers, and discussed cot disinfecting requirements with Center Director/Owner on this date.

Staff Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 06/18/2018	
Staff # 2	Met
Date of Hire: 06/18/2018	
Staff # 3	Met
Date of Hire: 06/18/2018	
Staff # 4	Met
Date of Hire: 06/18/2018	
Staff # 5	Met
Date of Hire: 06/18/2018	
Staff # 6	Met
Date of Hire: 06/18/2018	

Staff Credentials Reviewed: 6

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

On this date, Consultant observed a Satisfactory Gemalto COGENT Criminal Records Check Determination letter, regarding six (6) of six (6) Center Employees. Consultant also discussed all Gemalto COGENT Criminal Records Check requirements with Center Director and Owner, prior to the visit and on this date.

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

On this date, Consultant observed Staff qualifications to meet requirements. Consultant also discussed with Center Director/Owner that all newly hired Lead Staff without qualifying educational credential, must enroll in an approved education program within six (6) months of Licensing/employee hire date, and complete the program within 18 months of Licensing/employee hire date.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Met****Comment**

The Center was not operating, and there were no children enrolled on this date. Consultant discussed proper Staff: child ratios and classroom capacities with the Center Director and Owner, prior to the visit and on this date.

591-1-1-.32 Supervision(CR)**Met****Comment**

On this date, Consultant obtained a signed and dated written Supervision Plan from the Center, regarding diapering areas and Infant - Toddler play equipment.

Comment

The Center was not operating, and there were no children enrolled on this date. Consultant discussed proper supervision and watchful oversight, with the Center Director and Owner, prior to the visit and on this date.