



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

Cover Sheet

Date: 8/10/2022 **VisitType:** Licensing Study **Arrival:** 9:45 AM **Departure:** 12:05 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			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.
08/10/2022	Licensing Study	Good Standing	
03/03/2022	Monitoring Visit	Good Standing	
12/07/2021	Complaint Closure	Good Standing	

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 and One Year Olds	1	5	C	8	C	NA	NA	Feeding
Main	Rm A-2: 1R: older infants	Two Year Olds	2	10	C	15	C	NA	NA	Nap
Main	Rm C7: Back Hallway: 3yr olds		0	0	C	26	C	NA	NA	Not In Use
Main	Rm D8: Left Bk hall: 1 yr olds		0	0	C	17	C	NA	NA	Not In Use
Main	Rm F1: 1st Left: Pre-K	PreK	2	14	C	20	C	NA	NA	Art
Main	Rm G2: 2nd Left: Pre-K	PreK	2	14	C	21	C	NA	NA	Centers
Main	Rm H3: 3rd Left: Pre-K	PreK	2	13	C	20	C	NA	NA	Music
Main	Rm I 4: 4th left: Private Pre-K	Three Year Olds	1	12	C	21	C	NA	NA	Free Play
Main	Rm J5: 5th Left: Afterschool		0	0	C	25	C	35	C	Not In Use

Total Capacity @35 sq. ft.: 196

Total Capacity @25 sq. ft.: 206

Total # Children this Date: 68

Total Capacity @35 sq. ft.: 196

Total Capacity @25 sq. ft.: 206

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

Administrative review was completed on this date August 17, 2022.

Plan of Improvement: Developed This Date 08/10/2022

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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Saima Rauf, Program Official

Date

April Brown, Consultant

Date



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Findings Report

Date: 8/10/2022 **VisitType:** Licensing Study

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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

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

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

N/A

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 and completed on this date.

Comment

Records were observed to be complete and well organized on this date.

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)**Not Met****Comment**

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

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 the following were not in good repair:

- * The light in the boy's bathroom of the first left pre-k classroom was uncovered.
- * The bathroom vents were dusty in the fourth left three-year-old girl's bathroom.
- * The light and vent in the fifth left afterschool bathroom was not operable.
- * The tissue holder in the second right two-year-old girl's bathroom was broken.

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.

Correction Deadline: 8/15/2022

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation the fence on the lower left side playground was not in good repair as it was observed to be rusted in different areas.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use. The center will repair or replace the fence to ensure it is free of rust.

Correction Deadline: 8/24/2022

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 the following outdoor equipment was not in good repair:

- * The "O" hooks were rusted at the top of the swings and on the links connecting the swings together on the lower rear playground, the right side playground, and on the left side playground.
- * The "U" hooks were rusted at the bottom of the swing sets which were connected to the seats of the swings on the lower rear playground, the right side playground and on the left side playground.
- * There were six rusted hooks which connected the monkey bars together on the lower rear playground.
- * The yellow and green stationary truck was missing a steering wheel on the lower left side playground.
- * The multi-colored see saw was not in good repair as the paint was observed to be chipped.

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. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters. The center will repair or replace the rusted hooks and swings / equipment and toys to ensure compliance.

Correction Deadline: 8/24/2022

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation two inches of mulch was underneath the swing set on the lower rear playground and surrounding the multi-colored climbing structure and yellow slide on the lower left side playground instead of six inches of mulch which was required.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 8/20/2022

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined the following hazards were present on the playgrounds:

- * Splintered and rotted wood was detached and surrounded the multi-colored climbing structure and the swing set on the right side playground.
- * Pine straw and pine cones surrounded the swing set which posed as a tripping hazard surrounding the swing set on the right side playground.
- * Multiple active ant beds were throughout the right side and lower left side playground areas.

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: 8/12/2022

Food Service

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

Comment

Center menu meets USDA guidelines on this date.

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

Comment

Kitchen appears clean and well organized on this date.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) **Not Met**

Finding

591-1-1-.10(9) requires Center Staff to not use the area used for diapering for food preparation and to keep the diapering area clear of formulas, food, food utensils and food preparation items. It was determined in the first right classroom a child was fed solid foods from a container that was observed to be sitting on top of the diaper changing table area.

POI (Plan of Improvement)

Center staff will be trained, specified areas will be available for food preparation and placement of food-related items, and the director will monitor.

Correction Deadline: 8/10/2022

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

Comment

Proper hand washing observed throughout the center on this date.

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

Comment

Program observed to have completed emergency drills as required on this date.

591-1-1-.29 Required Reporting Met

Comment

Thank you for reporting as required.

Safety

591-1-1-.05 Animals N/A

Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR) Technical Assistance

Technical Assistance

Please ensure disciplinary actions used to correct a child's behavior, guidance techniques and any activities in which the children participate or observe at the Center shall not be detrimental to the physical or mental health of any child. Consultant discussed discipline techniques with newly hired staff members on this date.

Correction Deadline: 8/10/2022

591-1-1-.13 Field Trips(CR) N/A

Comment

Center does not participate in field trips at this time.

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

Comment

A current and completed inspection was observed for all vehicles used in transporting children on this date. Vehicles with tag numbers ending in EY942 and L6190 were completed on July 1, 2022.

Comment

Complete documentation of transportation observed for school transportation from August 8, 2022 through August 12, 2022.

Comment

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

Sleeping & Resting Equipment

Comment

Consultant discussed with the director to ensure proper cleaning and disinfecting of mats in that the mats were observed to be taped up to cover exposed foam.

POI (Plan of Improvement)

The center will replace torn mats to ensure compliance with disinfecting and cleaning properly.

Comment

Discussed SIDS and infant sleeping position with the director and infant staff member on this date.

Staff Records

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 07/26/2014	
Staff # 2	Met
Staff # 3	Met
Date of Hire: 09/05/2013	
Staff # 4	Met
Date of Hire: 06/13/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 5	Met
Staff # 6	Met
Date of Hire: 07/28/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 7	Met
Date of Hire: 02/05/1998	
Staff # 8	Met
Date of Hire: 02/12/2020	
Staff # 9	Met
Date of Hire: 04/01/2008	
Staff # 10	Met
Date of Hire: 07/22/2021	
Staff # 11	Met
Date of Hire: 11/13/2016	
Staff # 12	Met
Date of Hire: 07/25/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 13 Date of Hire: 08/06/2021	Met
Staff # 14 Date of Hire: 03/10/2020	Met
Staff # 15 Date of Hire: 12/07/2013	Met
Staff # 16	Met

Staff Credentials Reviewed: 10

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 three files for employees hired since the last visit which was completed on March 3, 2022.

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

Comment
Evidence observed of 50% of center staff certified in First Aid and CPR on this date.

591-1-1-.33 Staff Training **Met**

Comment
Documentation observed of required annual staff training for 2021.

Comment
The director completed the four hour nutrition training on May 6, 2019. The cook completed the four hour nutrition training on May 3, 2019.

Correction Deadline: 9/9/2022

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.