



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: 8/31/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:30 AM **Departure:** 2:30 PM

CCLC-36133

Carrington Academy at McFarland

6140 Atlanta Highway Alpharetta, GA 30004 Forsyth County
 (770) 777-6771 jillhuber@carringtonacademy.com

Regional Consultant

Margarita Collier
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Mailing Address
 Same

Quality Rated:

Compliance Zone Designation		
08/31/2022	Complaint Investigation Follow Up	Good Standing
08/23/2022	POI Follow Up	Good Standing
07/12/2022	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 1RT	Infants	1	3	C	17	C	NA	NA	Floor Play,Free Play,Nap	
Main	Room B 2RT	One Year Olds	1	8	C	19	C	NA	NA	Lunch	
Main	Room C 3 Rt	One Year Olds	1	6	C	21	C	NA	NA	Lunch	
Main	Room D Bk end RT	Two Year Olds	2	13	C	26	C	NA	NA	Lunch,Transitioning,Diapering	
Main	Room E Bk RT Ga. Pre-k	PreK	2	17	C	27	C	NA	NA	Lunch	
Main	Room F Back left	PreK	2	19	C	30	C	NA	NA	Transitioning,Lunch	
Main	Room G 3L		0	0	C	30	C	NA	NA	Not In Use	
Main	Room H 2L	Three Year Olds and Four Year Olds	2	18	C	30	C	NA	NA	Nap,Transitioning,Lunch	
Main	Room I 1LF	Four Year Olds	1	12	C	40	C	NA	NA	Lunch,Transitioning	
Total Capacity @35 sq. ft.: 240					Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 96					Total Capacity @35 sq. ft.: 240					Total Capacity @25 sq. ft.: 0	

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	44	C

Main	Playground B	21	C
Main	Playground C	47	C
Main	Playground D	57	C

Comments

August 31, 2022 - The investigation was not closed on this date.
 September 12, 2022 - The investigation was closed 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.dec.state.ga.us/CCS/Regulations.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.state.ga.us for more information. Free technical assistance is available!

O.C.G.A. Section 42.1.12(j)(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)

Jill Huber, Program Official

Date

Margarita Collier, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Staff Records

Records Reviewed: 28

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 07/30/2021

Staff # 2

Met

Date of Hire: 03/09/2022

Staff # 3

Met

Date of Hire: 01/03/2022

Staff # 4

Met

Date of Hire: 02/13/2020

Staff # 5

Met

Date of Hire: 12/20/2010

Staff # 6

Met

Date of Hire: 07/27/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 7

Met

Staff # 8

Met

Date of Hire: 07/23/2013

Staff # 9

Met

Staff # 10 Date of Hire: 07/30/2012	Met
Staff # 11 Date of Hire: 08/08/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 12 Date of Hire: 07/30/2017	Met
Staff # 13 Date of Hire: 03/11/2015	Met
Staff # 14 Date of Hire: 01/19/2022	Met
Staff # 15 Date of Hire: 02/21/2022	Met
Staff # 16	Met
Staff # 17 Date of Hire: 10/11/2021	Met
Staff # 18 Date of Hire: 06/23/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 19	Met
Staff # 20 Date of Hire: 08/23/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 21 Date of Hire: 04/06/2022	Met
Staff # 22	Met
Staff # 23 Date of Hire: 08/31/2021	Met
Staff # 24 Date of Hire: 01/19/2022	Met
Staff # 25 Date of Hire: 08/16/2010	Met

Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Date of Hire: 12/27/2016	

Staff Credentials Reviewed: 4

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Correction Deadline: 8/23/2022

Corrected on 8/31/2022

The previous citation was observed to be corrected. The consultant observed the previously cited staff member to have evidence of a current satisfactory comprehensive determination letter on file.

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Corrected on 8/31/2022

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Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) Technical Assistance

Technical Assistance

The consultant discussed proper ratios and classroom capacities were discussed with the director on this date.

Technical Assistance

The consultant discussed staff: child ratios during day-time rest or sleeping periods. Please ensure that during day-time rest or sleeping periods, at least one Staff person is in each room providing direct supervision of the children and that all staff members required by the staff: child ratio rule are in the Center and available to assure safe evacuation in an emergency. Please remember that the staff: child ratios may be doubled for children three-year-old and older provided these requirements are met.

Technical Assistance

The consultant discussed maintaining staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group.

Correction Deadline: 8/31/2022

Technical Assistance

The consultant discussed with the director children who turn three-year-old during the regular school year that remain with two-year-old for the remainder of the school year requires an agreement from the older child's Parent(s) for the continued placement. A written agreement from the parent must be on file at the center for any child who turns three years old during the year and remains with the two-year-old group as indicated in the rule. It is also acceptable for a child who is at least two years and six months of age to be placed with a group of three-year olds with a written agreement from the parent of the younger child.

Correction Deadline: 8/31/2022