



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: 2/2/2024 **VisitType:** Licensing Study **Arrival:** 7:40 AM **Departure:** 1:45 PM

CCLC-36137

Carrington Academy at Windermere

4410 Front Nine Drive Cumming, GA 30041 Forsyth County
(770) 888-8011 britni.doyle@carringtonacademy.com

Regional Consultant

Amanda Schofield

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Fax:

amanda.schofield@dec.al.ga.gov

Mailing Address
Same

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. 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.
02/02/2024	Licensing Study	Good Standing	
09/19/2023	Monitoring Visit	Good Standing	
08/04/2022	Licensing Study	Good Standing	

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	183 A		0	0	C	22	C	30	C	Not In Use
Main	105- Young Toddlers		0	0	C	17	C	NA	NA	
Main	108- Toddler I	One Year Olds	2	11	C	19	C	NA	NA	Circle Time,Free Play
Main	111- Toddler II	Two Year Olds and Three Year Olds	2	9	C	22	C	NA	NA	Free Play,Transitionin g
Main	115- Early Preschool	Two Year Olds and Three Year Olds	2	9	C	22	C	NA	NA	Free Play,Transitionin g
Main	117- Preschool II	Three Year Olds and Four Year Olds	1	5	C	22	C	NA	NA	Circle Time,Free Play
Main	121- Preschool II	Three Year Olds and Four Year Olds	1	11	C	18	C	NA	NA	Breakfast,Transi tioning
Main	123- GA Pre-K I		0	0	C	22	C	NA	NA	Not In Use
Main	127- Ga Pre-K II		0	0	C	21	C	30	C	Not In Use
Main	131- Pre-K II		0	0	C	21	C	29	C	
Main	135- Pre-K I	Four Year Olds	1	12	C	21	C	29	C	Breakfast,Free Play
Main	145- Infant II	Infants	3	5	C	18	C	NA	NA	Floor Play,Feeding,Di apering
Main	148- Infant I		0	0	C	13	C	NA	NA	Not In Use
Main	183B- Kindergarden		0	0	C	12	C	17	C	Not In Use

Main	201- 2nd Floor	GA PreK	1	19	C	19	C	NA	NA	Transitioning,Free Play
Main	202-2nd Floor	GA PreK	2	19	C	28	C	NA	NA	Free Play,Circle Time
Main	Flex Room-2nd Floor (Entry Hallway)		0	0	C	9	C	NA	NA	
Total Capacity @35 sq. ft.: 326			Total Capacity @25 sq. ft.: 385							
Total # Children this Date: 100			Total Capacity @35 sq. ft.: 326			Total Capacity @25 sq. ft.: 385				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGR A Infants	7	C
Main	PGR- B Toddlers	48	C
Main	PGR C 3-12	66	C

Comments

The purpose of this visit was to conduct a Licensing Study. Staff files, children files, and criminal records checks were reviewed on this date

Reminders:

Please be sure to enter all temporary closures in DECAL KOALA under the Required Report tab whenever your facility is closed temporarily for one day or more.

Incident Reports are to be submitted via DECAL KOALA with all signed staff statements for staff and the director.

The facility flooded January 17, 2024, rooms 145, 148, and 127 were effected. Room 127 is currently under construction.

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.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), 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)



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!

Britni Doyle, Program Official

Date

Amanda Schofield, Regional 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)

Technical Assistance

Technical Assistance

591-1-1-.12 - The consultant discussed with assistant director to add equipment and toys to enhance variety.

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Comment

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

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

591-1-1-.06 - The Consultant discussed with assistant director to please ensure to check ceiling tiles for water stains and repair when needed.

Comment

Bathrooms observed to be clean and well maintained.

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center on this date.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Met****Comment**

Center appears clean and well maintained.

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

591-1-1-.26 - Please monitor the playground area for the following:

- Normal wear and tear of the fence surrounding the playground areas.
- Monitor resilient surface for cracking or peeling, repair as needed.
- Remove any trash, debris or hazardous material. (i.e plastic bags, etc.).

Comment

Playground equipment observed to be in good repair.

Food Service

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

Center menu met USDA guidelines.

591-1-1-.18 Kitchen Operations**Technical Assistance****Technical Assistance**

591-1-1-.18 - The Consultant discussed with the assistant director to please ensure that all food items have tight-fitting lids or covers and labeled with the name of food content and date.

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center on this date.

591-1-1-.20 Medications(CR)**Technical Assistance****Technical Assistance**

591-1-1-.20 - The Consultant discussed with assistant director proper medication documentation and procedure for emergency medication.

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Center does not keep animals on premises.

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

Staff were observed to maintain a positive learning environment on this date.

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

Center does not participate in field trips at this time. The center participates in field trips during the Summer.

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

The bus with license plate DGG670 is currently being used for transportation. The center has three children being transported at this time. The bus has a current vehicle inspection on file on this date.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	Technical Assistance
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Technical Assistance

591-1-1-.30 - The Consultant discussed with assistant director to please ensure to label all cots for individual use.

Staff Records

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

Criminal record checks were observed to be completed on this date.

Comment

Director provided three files for employees hired since last visit.

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

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)	Met
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Technical Assistance

591-1-1-.32 - The Consultant discussed with the director to please ensure to have a Mixed-Age Group form when combining two and three-year-olds.

Comment

Staff observed to provide direct supervision and be attentive to children's needs.