



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: 8/23/2024 **VisitType:** Monitoring Visit

Arrival: 9:15 AM **Departure:** 2:35 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

Phone: (404) 463-3585

Fax:

amanda.schofield@decal.ga.gov

Mailing Address

Same

Quality Rated: No

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.
08/23/2024	Monitoring Visit	Good Standing	
02/02/2024	Licensing Study	Good Standing	
09/19/2023	Monitoring Visit	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	
Main	105- Young Toddlers		0	0	C	17	C	NA	NA	Diapering, Floor Play, Not In Use
Main	108- Toddler I	One Year Olds	2	8	C	19	C	NA	NA	Circle Time
Main	111- Toddler II	Two Year Olds	2	13	C	22	C	NA	NA	Outside
Main	115- Early Preschool		0	0	C	22	C	NA	NA	Not In Use
Main	117- Preschool II	Three Year Olds	2	14	C	22	C	NA	NA	Outside, Transitioning
Main	121- Preschool II	Three Year Olds	2	9	C	18	C	NA	NA	Outside
Main	123- GA Pre-K I	Two Year Olds and Three Year Olds	2	11	C	22	C	NA	NA	Centers, Diapering
Main	127- Ga Pre-K II		0	0	C	21	C	30	C	Not In Use
Main	131- Pre-K II	Three Year Olds and Four Year Olds	1	4	C	21	C	29	C	Circle Time
Main	135- Pre-K I	Four Year Olds and Five Year Olds	1	8	C	21	C	29	C	Circle Time
Main	145- Infant II	Infants	2	5	C	18	C	NA	NA	Outside
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	2	19	C	19	C	NA	NA	Free Play
Main	202-2nd Floor	GA PreK	2	19	C	28	C	NA	NA	Free Play
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: 110	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

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
2	12	17	28	49	4	7

Comments

The purpose of this visit was to conduct a Monitoring Visit. Staff files and criminal records checks were reviewed.

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. Consultant left a copy of Required Reporting Guidelines.
- All amendments are required to be electronically entered in DECAL KOALA effective August 2, 2021. Amendment FAQ was sent via email to director during visit.

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

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!



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(Findings Report)

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Met

Comment

Consultant observed a variety of equipment and toys throughout the center on this date.

591-1-1.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Per director center does not provide swimming activities.

Facility

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

Center appears clean and well maintained.

Comment

No hazards observed accessible to children on this date.

591-1-1.26 Playgrounds(CR)

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-1.10 Diapering Areas & Practices(CR)

Met

Comment

Consultant observed proper diapering procedures on this date.

591-1-1.17 Hygiene(CR)

Met

Comment

Staff were observed to remind children to wash hands.

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

Consultant discussed proper medication documentation and procedures, a Medication Authorization form was emailed to director during visit..

Safety

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

Consultant observed positive staff/child interaction on this date.

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

Consultant discussed with director to please ensure the vehicle tag number is documented for all field trips conducted.

Comment

Field trip documentation observed to be complete.

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

Complete documentation of transportation observed. Please ensure that all children have a Transportation Agreement on file.

Comment

The consultant observed the following vehicles to have evidence of a current vehicle inspection report:

- Vehicle tag # PB7785 - Inspection conducted April 8, 2024
- Vehicle tag # DCG670- Inspection conducted July 5, 2024

Sleeping & Resting Equipment

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

Consultant observed cribs/cots labeled for individual use.

Staff Records

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

Criminal record checks were observed to be complete.

Comment

Director provided nine staff files for employees hired since last visit conducted February 2, 2024. Nine of nine new hires was observed to have a satisfactory comprehensive record check electronically.

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

Consultant discussed with director to that staff verify foreign credentials through GA PDS..

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****Comment**

Center observed to maintain appropriate staff:child ratios.

Comment

Consultant observed staff providing active supervision, consultant observed staff being attentive to the children needs on this date.