

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: 2/22/2021 VisitType: Follow-Up

Arrival: 1:00 PM

Departure: 4:00 PM

CCLC-37790

Primrose School of Dunwoody

5050 Nandina Lane Dunwoody, GA 30338 DeKalb County (770) 396-8266 lynn@primrosedunwoody.com

Regional Consultant

Twantaye Compton

Phone: (770) 357-1660 Fax: (770) 357-1661 twantaye.compton@decal.ga.gov

Mailing Address

4222 Kessler Ridge Drive Marietta, GA 30062

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			
	Incident Investigation & Follow Up	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting			
12/01/2020	Monitoring Visit	Good Standing	support Program performance is demonstrating a need for improvement in meeting			
06/01/2020	Licensing Study	Good Standing	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	2L - Early PS	Two Year Olds	2	20	C	20	С	NA	NA	Nap
Main	2R - PreK	PreK	1	17	С	20	С	28	С	Nap
Main	3L - PS 1	Three Year Olds	1	15	С	20	С	NA	NA	Nap
Main	3R - Kindergarten	Four Year Olds and Five Year Olds	1	14	С	21	С	29	С	Nap
Main	4L - PS 2	Six Year Olds and Over and PreK	2	21	С	20	NC	28	С	Nap
Main	D - 1R Infants	Infants	3	12	С	20	С	NA	NA	Feeding,Diaperin g,Nap
Main	D2	Two Year Olds and Three Year Olds	2	9	С	0	NC	NA	NA	Nap
Main	Early Preschool	Two Year Olds	2	10	С	24	С	NA	NA	Nap
Main	Infants	Infants	4	11	С	15	С	NA	NA	Floor Play
Main	Older Infants	One Year Olds	3	12	С	17	С	NA	NA	Nap
Main	Preschool Pathways	Two Year Olds	3	21	С	24	С	NA	NA	Nap
	Total Capacity @35 sq. ft.: 1		92		Total Capacity @25 sq. ft.: 192		Building @35 capacity limited by Building Department			
Total # Children this Date: 162 Total Capacity @3		Total Capacity @35 sq. ft.: 1			Total Capacity @25 sq. ft.: 192		Building @25 capacity limited by Building Department			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Left Back	30	С	
Main	Left front	28	С	

Main	Right Back	59	С
Main	Right front	20	С

Comments

The purpose of today's visit was to conduct a follow up to a visit conducted on December, 1 2020 and to conduct a complaint investigation. Investigative findings were not concluded on this date. Once investigative findings have been concluded by the assigned Child Care Consultant, the provider will be notified of any findings. The complaint investigation remains open at this time. The Child Care Consultant completing today's visit has provided their business card with complete contact information. Please contact the visiting consultant if there are any individuals affiliated the CCLC diagnosed with COVID-19 in the next 14 days after the visit has taken place. Affiliated individuals may include, but are not limited to the provider, household members, children in care, and family members of children in care. The current Executive Order was utilized during today's visit and the provider demonstrated compliance with the current order.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 form the shild ease inductor.
 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), e-mail the following information to CCSRefutations@decal.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://decal.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).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Samantha Kunes, Program Official

Date

Twantaye Compton, Consultant

Date