



**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: 12/2/2021 **VisitType:** MV POI Follow Up **Arrival:** 10:30 AM **Departure:** 12:00 PM

CCLC-37790

Primrose School of Dunwoody

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

Regional Consultant

Roslyn Williams

Phone: (770) 357-7020

Fax: (770) 357-7019

roslyn.williams@decal.ga.gov

Mailing Address

1090 Fairfield Dr
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 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. |
|------------------------------------|------------------------------------|---------------|--|
| 12/02/2021 | MV POI Follow Up | Good Standing | |
| 10/28/2021 | Incident Investigation Closure | Good Standing | |
| 09/20/2021 | Incident Investigation & Follow Up | 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 | 2L - Early PS | One Year Olds | 2 | 9 | C | 20 | C | NA | NA | Transitioning | |
| Main | 2R - PreK | Four Year Olds | 2 | 18 | C | 20 | C | 28 | C | Centers | |
| Main | 3L - PS 1 | Three Year Olds | 2 | 19 | C | 20 | C | NA | NA | Circle Time | |
| Main | 3R - Kindergarten | Five Year Olds | 2 | 20 | C | 21 | C | 29 | C | Outside | |
| Main | 4L - PS 2 | Three Year Olds | 2 | 18 | C | 20 | C | 28 | C | Outside | |
| Main | D - 1R Infants | One Year Olds | 3 | 13 | C | 20 | C | NA | NA | Story | |
| Main | D2 | | 0 | 0 | C | 0 | C | NA | NA | Centers, Not In Use | |
| Main | Early Preschool | Three Year Olds | 3 | 19 | C | 24 | C | NA | NA | Music | |
| Main | Infants | Infants | 3 | 10 | C | 15 | C | NA | NA | Floor Play, Nap | |
| Main | Older Infants | Infants | 3 | 10 | C | 17 | C | NA | NA | Floor Play | |
| Main | Preschool Pathways | Three Year Olds | 3 | 22 | C | 24 | C | NA | NA | Centers | |
| Total Capacity @35 sq. ft.: 192 | | | | | | Total Capacity @25 sq. ft.: 192 | Building @35 capacity limited by Building Department | | | | |
| Total # Children this Date: 158 | | | Total Capacity @35 sq. ft.: 192 | | | Total Capacity @25 sq. ft.: 192 | | | Building @25 capacity limited by Building Department | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|-------------|----------------------|-----------------------|
| Main | Left Back | 30 | C |
| Main | Left front | 28 | C |
| Main | Right Back | 59 | C |
| Main | Right front | 20 | C |

Comments

- A virtual inspection was conducted on December 2, 2021, with the (Director). An in-person visit was not conducted due to the COVID-19 pandemic.

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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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

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@dec.state.ga.us.

- 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://dec.state.ga.us/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)

Jennifer Brown, Program Official

Date

Roslyn Williams, Consultant

Date



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

Findings Report

Date: 12/2/2021 **VisitType:** MV POI Follow Up **Arrival:** 10:30 AM **Departure:** 12:00 PM

CCLC-37790

Primrose School of Dunwoody

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

Mailing Address
1090 Fairfield Dr
Marietta, GA 30062

Regional Consultant

Roslyn Williams

Phone: (770) 357-7020

Fax: (770) 357-7019

roslyn.williams@dec.al.gov

The following information is associated with a MV POI Follow Up:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 10/28/2021

Corrected on 12/2/2021

.12(1) - The previous citation was corrected. The consultant observed that staff erected a barrier around the play structure to restrict children from accessing it until the required shading equipment is added.

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

N/A

Comment

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

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

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) **N/A**

Comment

No medication dispensed at this time.

Policies and Procedures

591-1-1-.29 Required Reporting **Met**

Correction Deadline: 10/28/2021

Corrected on 12/2/2021

.29(3) - The previous citations were corrected.

Safety

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

Comment

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

591-1-1-.36 Transportation(CR) **N/A**

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 38

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 04/27/2016

Staff # 2 Met

Date of Hire: 09/01/2020

Staff # 3 Met

Date of Hire: 02/15/2021

Staff # 4 Met

Date of Hire: 06/27/2019

| | |
|--------------------------|---|
| Staff # 5 | Met |
| Date of Hire: 09/25/2021 | <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u> |
| Staff # 6 | Met |
| Date of Hire: 05/15/2017 | |
| Staff # 7 | Met |
| Date of Hire: 11/01/2021 | <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u> |
| Staff # 8 | Met |
| Date of Hire: 12/16/2019 | |
| Staff # 9 | Met |
| Date of Hire: 07/31/2021 | |
| Staff # 10 | Met |
| Date of Hire: 04/06/2021 | |
| Staff # 11 | Met |
| Date of Hire: 03/08/2021 | |
| Staff # 12 | Met |
| Date of Hire: 08/24/2020 | |
| Staff # 13 | Met |
| Date of Hire: 11/01/2018 | |
| Staff # 14 | Met |
| Date of Hire: 03/26/2018 | |
| Staff # 15 | Met |
| Date of Hire: 03/01/2018 | |
| Staff # 16 | Met |
| Date of Hire: 06/27/2019 | |
| Staff # 17 | Met |
| Date of Hire: 09/19/2019 | |
| Staff # 18 | Met |
| Date of Hire: 10/18/2021 | <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u> |
| Staff # 19 | Met |

Date of Hire: 05/17/2019

Staff # 20

Met

Date of Hire: 11/17/2021

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

Staff # 21

Met

Date of Hire: 06/27/2019

Staff # 22

Met

Date of Hire: 07/30/2021

Staff # 23

Met

Date of Hire: 04/27/2015

Staff # 24

Met

Date of Hire: 07/11/2019

Staff # 25

Met

Date of Hire: 11/20/2019

Staff # 26

Met

Date of Hire: 06/02/2021

Staff # 27

Met

Date of Hire: 11/15/2021

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

Staff # 28

Met

Date of Hire: 09/01/2021

Staff # 29

Met

Date of Hire: 07/27/2017

Staff # 30

Met

Date of Hire: 10/15/2018

Staff # 31

Met

Date of Hire: 03/22/2021

Staff # 32

Met

Date of Hire: 08/16/2019

Staff # 33

Met

Staff # 34

Met

Date of Hire: 06/27/2019

Records Reviewed: 38

Records with Missing/Incomplete Components: 0

Staff # 35 Met
Date of Hire: 07/29/2020

Staff # 36 Met
Date of Hire: 11/15/2021 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 37 Met
Date of Hire: 03/15/2021

Staff # 38 Met
Date of Hire: 09/01/2021

Staff Credentials Reviewed: 8

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

Comment
Criminal record checks were observed to be complete.

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

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.

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

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