



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: 6/3/2019 **VisitType:** Incident Investigation & Follow Up **Arrival:** 11:20 AM **Departure:** 2:50 PM

CCLC-17654

Prime Care Learning Center III

2115 Rockbridge Road Stone Mountain, GA 30087 Gwinnett County
 (770) 469-2000 cecilia@primecarelearning.com

Regional Consultant

Margarita Collier

Phone: (770) 342-7934

Fax: (678) 891-5989

margarita.collier@dec.al.ga.gov

Mailing Address

P.O. Box 960295
 Riverdale, GA 30296

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.
06/03/2019	Incident Investigation & Follow Up	Good Standing	
05/22/2019	Complaint Investigation Follow Up	Good Standing	
05/22/2019	Complaint Closure	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	A	Six Year Olds and Over	1	16	C	49	C	NA	NA	Transitioning, Lunch
Main	B Cafeteria		0	0	C	13	C	NA	NA	Not In Use
Main	B-1R		0	0	C	22	C	NA	NA	Not In Use
Main	C		0	0	C	17	C	NA	NA	Not In Use
Main	D		0	0	C	18	C	NA	NA	Not In Use
Main	E	Three Year Olds and Four Year Olds	2	19	C	18	NC	NA	NA	Nap
Main	F	Two Year Olds	1	10	C	17	C	NA	NA	Nap
Main	G-1	Infants and One Year Olds	2	11	C	10	NC	NA	NA	Nap
Main	G-2		0	0	C	9	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 173

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 56

Total Capacity @35 sq. ft.: 173

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A	161	C
Main	PG B	49	C

Comments

The purpose of this visit was to follow-up on the previous visit conducted on May 29, 2019.

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), 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)



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: <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

Cecilia Okoma, Program Official

Date

Margarita Collier, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

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

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that the center cared for approximately 19 children in classroom E and the classroom was licensed for approximately 18 children. It was further determined that the center cared for approximately 11 children in classroom G-1 and the classroom was licensed for approximately 10 children.

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Correction Deadline: 6/3/2019

	Safety
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591-1-1-.11 Discipline(CR)

Met

Correction Deadline: 5/22/2019

Corrected on 6/3/2019

The previous citation was observed to be corrected on this date. The consultant observed the center staff to redirect the children's behavior as needed and provide a positive learning environment on this date.

	Staff Records
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Staff # 1 Date of Hire: 09/01/2013	Met
Staff # 2 Date of Hire: 07/27/2015	Met
Staff # 3 Date of Hire: 09/01/2013	Met
Staff # 4 Date of Hire: 02/11/2011 <u>"Missing/Incomplete Components"</u> .09-Criminal Records Check Missing	Not Met
Staff # 5 Date of Hire: 02/08/2018	Met
Staff # 6 Date of Hire: 09/17/2014	Met
Staff # 7 Date of Hire: 10/20/2014	Met
Staff # 8 Date of Hire: 03/18/2019	Met
Staff # 9 Date of Hire: 06/23/1997	Met
Staff # 10 Date of Hire: 09/01/2014	Met
Staff # 11 Date of Hire: 10/29/2018	Met
Staff # 12 Date of Hire: 04/16/2019	Met
Staff # 13 Date of Hire: 08/01/2016	Met
Staff # 14 Date of Hire: 03/15/2009	Met
Staff # 15	Met

Records Reviewed: 16

Records with Missing/Incomplete Components: 1

Date of Hire: 11/05/2018

Staff # 16

Met

Date of Hire: 04/08/2019

Staff Credentials Reviewed: 16

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

Not Met

Finding

591-1-1-.09(1)(l)3. requires the Center to immediately require a new Comprehensive Records Check Determination for a Director, Employee or Provisional Employee at least once every five years. It was determined based on a review of records that one of 16 staff members did not have evidence of a current satisfactory criminal record check letter on file on this date. The staff member's criminal record check letter expired as of December 31, 2019. A one-day letter was left on this date.

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Correction Deadline: 6/3/2019

591-1-1-.14 First Aid & CPR

Defer

Defer

The previous citation was deferred due to the center's first aid and CPR training scheduled for Wednesday, June 5, 2019.

Correction Deadline: 6/12/2019

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

Defer

Defer

The previous citation was deferred until June 17, 2019 pending further approval regarding the staff member's credentials.

Correction Deadline: 6/28/2019

Recited on 1/1/0001