



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: 9/10/2019 **VisitType:** Follow-Up **Arrival:** 9:00 AM **Departure:** 12:30 PM

CCLC-38157

Primrose School of Duluth West

3525 Duluth Park Ln. Duluth, GA 30096 Gwinnett County
 (770) 623-0085 chris.thomas9820@gmail.com

Regional Consultant

Dianne Clarke

Phone: (770) 357-4923

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dianne.clarke@dec.al.ga.gov

Mailing Address

1063 Hopedale Lane
 Lawrenceville, GA 30043

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.
09/10/2019	Complaint Closure	Good Standing	
09/10/2019	Complaint Investigation Follow Up	Good Standing	
09/03/2019	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 -1st R	Infants	1	5	C	21	C	NA	NA	Floor Play,Nap
Main	B-1st Left		0	0	C	10	C	NA	NA	
Main	C-2nd Left	One Year Olds	2	10	C	20	C	NA	NA	Free Play
Main	D-3rd L Back	Three Year Olds	1	9	C	20	C	NA	NA	Centers
Main	D-3rd Left Front	Two Year Olds and Three Year Olds	2	12	C	19	C	NA	NA	Transitioning,Circle Time
Main	E - 2nd R Back		0	0	C	18	C	NA	NA	
Main	E-2nd R - Front	PreK	2	3	C	22	C	NA	NA	Transitioning,Free Play
Total Capacity @35 sq. ft.: 130						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 39						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Front Right	26	C
Main	B - Back Right	47	C
Main	C - Front Left	33	C
Main	D - Back Left	38	C

Comments

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.al.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), e-mail the following information to CCSRefutations@dec.al.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://dec.al.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: <https://qualityrated.dec.al.ga.gov/>
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.al.ga.gov

Christine Thomas, Program Official

Date

Dianne Clarke, Consultant

Date



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Findings Report

Date: 9/10/2019 **VisitType:** Follow-Up

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The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Met

Correction Deadline: 9/3/2019

Corrected on 9/10/2019

.19(1) - The previous citation was observed to be corrected in that the appropriate number of children was observed in the classrooms.

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

Met

Correction Deadline: 9/3/2019

Corrected on 9/10/2019

.25(13) - The previous citation was observed to be corrected in that the drawers and cabinets were observed to be locked and no hazards were observed to be accessible.

Safety

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

Met

Correction Deadline: 9/13/2019

Corrected on 9/10/2019

.36(3)(a-b) - The previous citation was observed to be corrected in that the training was observed to be completed on March 9, 2018.

Correction Deadline: 9/4/2019

Corrected on 9/10/2019

.36(7)(c)2. - The previous citation was observed to be corrected in that the load and unload was observed to be completed for transportation conducted during the week of September 2, 2019.

Staff Records

Records Reviewed: 1

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 04/20/2009

Staff Credentials Reviewed: 3

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Correction Deadline: 9/3/2019

Corrected on 9/10/2019

.09(1)(j) - The previous citation was observed to be corrected in that all staff present has a comprehensive background check on file.

Staffing and Supervision

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

Met

Correction Deadline: 9/3/2019

Corrected on 9/10/2019

.32(1) - The previous citation was observed to be corrected in that the appropriate ratios were observed.