

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: 7/23/2021 VisitType: Monitoring Visit Arrival: 2:00 PM Departure: 4:00 PM

CCLC-39107 Regional Consultant

Primrose School of Buckhead

3355 Lenox Road, NE, Suite 100 Atlanta, GA 30326 Fulton County (404) 585-4854 director@primrosebuckhead.com

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Junya Herron

Mailing Address Same

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Quality Rated: No

				esignation - A summary measure of a program's 12 month monitoring to child care health and safety rules. The three compliance zones are good
07/23/202	Monitoring Visit		standing, support, and	
02/11/202	Licensing Study	Good Standing		ogram is demonstrating an acceptable level of performance in meeting e rules.
08/21/202	Monitoring Visit	Good Standing		ogram performance is demonstrating a need for improvement in meeting les.
				ogram is not demonstrating an acceptable level of performance in meeting e 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	A- 1L	Infants	2	7	С	8	С	NA	NA	Floor Play
Main	B- 2L		0	0	С	8	С	NA	NA	Not In Use
Main	C- 3L	One Year Olds and Two Year Olds	2	9	С	12	С	NA	NA	Nap
Main	D- 4L		0	0	С	12	С	NA	NA	Not In Use
Main	E- 5L		0	0	С	27	С	NA	NA	Not In Use
Main	F- Middle		0	0	С	28	С	NA	NA	Not In Use
Main	G- 4R	Four Year Olds	1	13	С	30	С	NA	NA	Snack
Main	H- 3R	Three Year Olds	1	9	С	27	С	NA	NA	Snack
Main	I- 2R	One Year Olds and Two Year Olds	3	11	С	17	С	NA	NA	Nap
Main	J- 1R	Two Year Olds	2	12	С	20	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 18	39		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 61 Total Capacity @35 sq. ft.: 189

Total Capacity @25 sq.

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Infant/Tod	12	С
Main	B- Infant/Tod	6	С
Main	C- Preschool/PreK	36	С
Main	D- Preschool/PreK	13	С

Comments

An Administrative Review was conducted on July 23, 2021 Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on July 23, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

Consultant discussed Comprehensive background check rules.

Discussed supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

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.decal.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@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: https://qualityrated.decal.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@decal.ga.gov

Lori Martin, Program Official	Date	Junya Herron, Consultant	Date



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Findings Report

Date: 7/23/2021 Arrival: 2:00 PM Departure: 4:00 PM VisitType: Monitoring Visit

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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 Equipment and furniture observed to be properly secured, as applicable. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met

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

Center appears clean and well maintained.

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)

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Comment

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

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 48 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Staff # 3 Met

Staff # 4 Met

Staff # 5 Met

Staff # 6 Met

Staff # 7 Met

Staff # 8 Met

Staff # 9

Staff # 10 Met

Staff # 11 Met

Staff # 12 Met

Records Reviewed: 48	Records with Missing/Incomplete Components: 0
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19 Date of Hire: 09/27/2019	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Staff # 34	Met
Staff # 35	Met
Staff # 36	Met
Staff # 37	Met

Records Reviewed: 48	Records with Missing/Incomplete Components: 0
Staff # 38	Met
Staff # 39	Met
Staff # 40	Met
Staff # 41	Met
Staff # 42	Met
Staff # 43	Met
Staff # 44	Met
Staff # 45 Date of Hire: 02/28/2020	Met
Staff # 46	Met
Staff # 47	Met
Staff # 48	Met
Staff Credentials Reviewed: 6	
591-1-109 Criminal Records and Comprehensive	ve Background Checks(CR) Met
Comment Criminal record checks were observed to be comple	ete.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws	and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(Cl	R) Met
Comment Adequate supervision observed on this date.	
591-1-132 Supervision(CR)	Met

Adequate supervision observed on this date.