



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: 2/20/2018 **VisitType:** Monitoring Visit **Arrival:** 1:30 PM **Departure:** 3:30 PM

CCLC-46646

Primrose School of Braselton

2711 Old Winder Highway Braselton, GA 30517 Gwinnett County
 (770) 904-9860 jmckga@bellsouth.net

Regional Consultant

Stacy Whitten

Phone: (770) 405-7920
 Fax: (404) 478-8021
 stacy.whitten@dec.al.gov

Mailing Address
 Same

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.
02/20/2018	Monitoring Visit	Good Standing	
11/06/2017	Initial Licensing Study	Good Standing	
11/03/2017	Initial Licensing Study	NA	

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 - R Hall 1R	Infants	2	5	C	13	C	NA	NA	Nap,Feeding,Floor Play
Main	B - R Hall 2R	Infants	2	5	C	13	C	NA	NA	Floor Play
Main	B-Infant		0	0	C	13	C	NA	NA	
Main	C - R Hall 3R	One Year Olds and Two Year Olds	1	7	C	16	C	NA	NA	Nap
Main	D - R Hall 2L		0	0	C	17	C	NA	NA	
Main	E - R Hall 1L	One Year Olds	1	9	C	14	C	NA	NA	Nap
Main	F - Back R		0	0	C	27	C	NA	NA	
Main	G - Back L	Four Year Olds	1	2	C	27	C	NA	NA	Nap
Main	H - L Hall School Age		0	0	C	34	C	NA	NA	
Main	I - L Hall 2R		0	0	C	27	C	NA	NA	
Main	J - L Hall 2L	Three Year Olds and Four Year Olds	1	8	C	26	C	NA	NA	Nap
Main	K - L Hall 1L		0	0	C	20	C	NA	NA	
Total Capacity @35 sq. ft.: 247					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 36			Total Capacity @35 sq. ft.: 247			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Garden - Right	10	C
Main	B - Infant	18	C


Main	C	47	C
Main	D	25	C
Main	E	37	C

Comments

The purpose of this visit was to conduct a monitoring visit and follow up on previous rule violations.

Plan of Improvement: Developed This Date 02/20/2018

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Heather Couch, Program Official

Date

Stacy Whitten, Consultant

Date



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Findings Report

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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

A variety of equipment and toys were observed throughout the center.

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

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR) **Met**

Comment

Consultant discussed with provider to monitor and adjust placement of resilient surface mats to prevent tripping hazards.

Comment

Playground observed to be clean and in good repair.

Correction Deadline: 11/10/2017

Corrected on 2/20/2018

.26(9) - Correction of the previous citation in that there were no hazards observed to be present on any playgrounds.

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**

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Met****Comment**

The provider is not currently dispensing medication.

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)**Not Met****Finding**

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined based on a review of records that there was not evidence of a second check being conducted on a routine transportation trip for one child from World Language during the week of February 5-9, 2018.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 2/20/2018**Sleeping & Resting Equipment**

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

Discussed SIDS and infant sleeping position.

Staff Records**Records Reviewed: 19****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 01/18/2002

Staff # 2

Met

Date of Hire: 12/26/2017

Staff # 3

Met

Date of Hire: 09/20/2017

Staff # 4 Met

Date of Hire: 11/27/2017

Staff # 5 Met

Date of Hire: 11/03/2017

Staff # 6 Met

Date of Hire: 11/03/2017

Staff # 7 Met

Date of Hire: 08/18/2017

Staff # 8 Met

Date of Hire: 09/25/2017

Staff # 9 Met

Date of Hire: 08/14/2017

Staff # 10 Met

Date of Hire: 12/11/2017

Staff # 11 Met

Date of Hire: 11/27/2017

Staff # 12 Met

Date of Hire: 10/09/2017

Staff # 13 Met

Date of Hire: 10/09/2017

Staff # 14 Met

Date of Hire: 01/15/2018

Staff # 15 Met

Date of Hire: 09/12/2017

Staff # 16 Met

Date of Hire: 08/08/2017

Staff # 17 Met

Date of Hire: 10/09/2017

Staff # 18 Met

Date of Hire: 06/19/2017

Records Reviewed: 19

Records with Missing/Incomplete Components: 0

Staff # 19

Met

Date of Hire: 10/09/2017

Staff Credentials Reviewed: 19

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal records checks were observed to be complete.

Comment

Director provided five file(s) for employees hired since last visit.

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

Met

Comment

Lead staff education requirements are met.

Staffing and Supervision

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

Met

Comment

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

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.