

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

Arrival: 12:00 PM **Date:** 4/8/2021 VisitType: Licensing Study Departure: 1:00 PM

CCLC-46654 Regional Consultant

Deficient

Primrose School at Oregon Park

3690 Largent Way Marietta, GA 30064 Cobb County (770) 421-0369 nicole.camplen@gmail.com

Mailing Address

Same

Quality Rated: No

Alison Benson

Phone: (866) 369-6921 Fax: (866) 370-1204

alison.benson@decal.ga.gov

Compliance Zone Designation				
04/08/2021	Licensing Study	Good Standing		
09/25/2020	Monitoring Visit	Good Standing		
05/11/2020	Licensing Study	Good Standing		

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

Program is not demonstrating an acceptable level of performance in meeting the 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- 1st Left Back	Four Year Olds and Five Year Olds	3	23	С	28	С	40	С	Nap
Main	B- 1st Left Front	PreK	17	17	С	19	С	26	С	Nap
Main	C- 2nd Left Front	Infants and One Year Olds	3	10	С	14	С	NA	NA	Floor Play
Main	D- 2nd left Back	Infants	2	7	С	14	С	NA	NA	Floor Play,Feeding
Main	E- 2nd Right Back	One Year Olds and Two Year Olds	3	16	С	17	С	NA	NA	Nap
Main	F- 2nd Right Front	Two Year Olds	2	16	С	17	С	NA	NA	Nap
Main	G- 1st Right Front	Three Year Olds and Four Year Olds	2	15	С	16	С	NA	NA	Nap
Main	H- 1st Right Back	Three Year Olds and Four Year Olds	2	14	С	14	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	39		Total C ft.: 158	apacity @	25 sq.			

Total # Children this Date: 118 Total Capacity @35 sq. ft.: 139 Total Capacity @25 sq.

ft.: 158

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Front Left	40	С
Main	B- Back Left	15	С
Main	C-Front Right	37	С
Main	D- Right Back	28	С

Comments

An Administrative Review was conducted on April 8, 2020. Staff files, children's files, training, and background checks were all reviewed.

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

Aghai Anja, Program Official	Date	Alison Benson, Consultant	Date

Georgia Department of Early Care and Learning Revision #1 Revision Date: 4/15/2021 2:12:26 PM Page 3 of 3



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Findings Report

Arrival: 12:00 PM Date: 4/8/2021 Departure: 1:00 PM VisitType: Licensing Study

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The following information is associated with a Licensing Study:

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)

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0		
Child # 1	Met		
Child # 2	Met		
Child # 3	Met		
Child # 4	Met		
Child # 5	Met		

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-119 License Capacity(CR)	Met
	IVICE
Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be exreviewed during the next regulatory visit. Per director, the center received mulch throughout week.	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment Center menu meets USDA guidelines.	
Health	and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures. 591-1-1.17 Hygiene(CR)	Met
391-1-117 Hygielie(CK)	Met
Comment Proper hand weeking was absented on this data	
Proper hand washing was observed on this date.	Met
591-1-120 Medications(CR)	Met
Comment Decumentation for medication dispensing observed complete	
Documentation for medication dispensing observed complete.	Cafata
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff stated age-appropriate discussion and/or redirection procedures.	
591-1-113 Field Trips(CR)	N/A
Comment	
Center does not participate in field trips at this time.	B1/A
591-1-136 Transportation(CR)	N/A
Comment	
Center does not provide routine transportation.	
Sleeping & Restir	ng Equipment

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 30	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 01/03/2017	Met
Staff # 2 Date of Hire: 11/28/2016	Met
Staff # 3	Met
Staff # 4 Date of Hire: 11/27/2017	Met
Staff # 5 Date of Hire: 11/21/2019	Met
Staff # 6	Met
Staff # 7 Date of Hire: 01/24/2017	Met
Staff # 8 Date of Hire: 11/26/2018	Met
Staff # 9 Date of Hire: 01/24/2017	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12 Date of Hire: 01/07/2019	Met
Staff # 13 Date of Hire: 07/30/2018	Met
Staff # 14 Date of Hire: 01/13/2020	Met
Staff # 15 Date of Hire: 03/02/2020	Met

Records Reviewed: 30	Records with Missing/Incomplete Components: 0
Staff # 16	Met
Staff # 17 Date of Hire: 01/21/2019	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20 Date of Hire: 06/18/2018	Met
Staff # 21 Date of Hire: 06/12/2017	Met
Staff # 22 Date of Hire: 12/04/2019	Met
Staff # 23	Met
Staff # 24 Date of Hire: 08/07/2017	Met
Staff # 25 Date of Hire: 08/05/2019	Met
Staff # 26	Met
Staff # 27 Date of Hire: 07/30/2018	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff Credentials Reviewed: 9	
591-1-109 Criminal Records and Comprehensive	ve Background Checks(CR) Met
Comment Criminal record checks were observed to be complete.	ete.
591-1-114 First Aid & CPR	Met
Comment Evidence observed of center staff certified in First A	
591-1-133 Staff Training	Met

Comment

Documentation observed of required staff training.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on February 15, 2021.

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

Adequate supervision observed on this date.