



**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:** 5/11/2020    **VisitType:** Licensing Study    **Arrival:** 10:50 AM    **Departure:** 11:50 AM

**CCLC-46654**

**Primrose School at Oregon Park**

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

**Regional Consultant**

Alison Benson

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**Mailing Address**

Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
05/11/2020	Licensing Study	Good Standing	
12/11/2019	Monitoring Visit	Good Standing	
06/06/2019	Monitoring Visit	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 Left Back	Five Year Olds and Six Year Olds and Over	2	12	C	28	C	40	C	Outside
Main	B- 1st Left Front	Four Year Olds and Five Year Olds	2	12	C	19	C	26	C	Story
Main	C- 2nd Left Front	Infants and One Year Olds	2	5	C	14	C	NA	NA	Floor Play
Main	D- 2nd left Back	Infants	1	4	C	14	C	NA	NA	Floor Play,Nap
Main	E- 2nd Right Back	One Year Olds and Two Year Olds	2	6	C	17	C	NA	NA	Outside
Main	F- 2nd Right Front	One Year Olds and Two Year Olds	2	6	C	17	C	NA	NA	Story
Main	G- 1st Right Front	Three Year Olds and Four Year Olds	2	11	C	16	C	NA	NA	Transitioning
Main	H- 1st Right Back	Four Year Olds	1	7	C	14	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 139						Total Capacity @25 sq. ft.: 158				
Total # Children this Date: 63			Total Capacity @35 sq. ft.: 139			Total Capacity @25 sq. ft.: 158				

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

**Comments**

An Administrative Review was conducted on May 11, 2020. Staff files, children’s files, training, and background checks were all reviewed. A virtual inspection was conducted on June 10, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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.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](mailto: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](mailto:qualityrated@dec.al.ga.gov)

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Aghai Anja, Program Official

Date

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Alison Benson, Consultant

Date



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### Findings Report

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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

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

**Comment**

Licensed capacity observed to be routinely met by center.

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

**Comment**

Center appears clean and well maintained.

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

**Comment**

Per director, a new order of mulch will be delivered to the center on June 17, 2020. The center was observed to be in good order via virtual call on this date.

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**Food Service**

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**591-1-1-.15 Food Service & Nutrition** **Met**

**Comment**

Center menu meets USDA guidelines.

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**Health and Hygiene**

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**591-1-1-.10 Diapering Areas & Practices(CR)** **Met**

**Comment**

Staff stated proper knowledge of diapering procedures via virtual visit conducted on June 10, 2020. .

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**591-1-1-.17 Hygiene(CR)** **Met**

**Comment**

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

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

**Comment**

Documentation for medication dispensing observed complete.

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**Safety**

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

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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**591-1-1-.36 Transportation(CR)** **Not Evaluated**

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

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**Sleeping & Resting Equipment**

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

**Comment**

Per virtual visit conducted on June 10, 2020, staff member stated proper SIDS and infant sleeping position.

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**Staff Records**

Staff # 1 Date of Hire: 01/03/2017	Met
Staff # 2 Date of Hire: 11/28/2016	Met
Staff # 3 Date of Hire: 11/27/2017	Met
Staff # 4 Date of Hire: 11/21/2019	Met
Staff # 5 Date of Hire: 01/24/2017	Met
Staff # 6 Date of Hire: 01/24/2017	Met
Staff # 7 Date of Hire: 11/26/2018	Met
Staff # 8 Date of Hire: 01/24/2017	Met
Staff # 9 Date of Hire: 01/24/2017	Met
Staff # 10 Date of Hire: 01/03/2017	Met
Staff # 11 Date of Hire: 10/08/2018	Met
Staff # 12 Date of Hire: 01/24/2017	Met
Staff # 13 Date of Hire: 01/07/2019	Met
Staff # 14 Date of Hire: 07/30/2018	Met
Staff # 15 Date of Hire: 01/13/2020	Met

**Records Reviewed: 29**

**Records with Missing/Incomplete Components: 0**

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Staff # 16 Date of Hire: 01/24/2017	Met
Staff # 17 Date of Hire: 01/24/2017	Met
Staff # 18 Date of Hire: 03/02/2020	Met
Staff # 19 Date of Hire: 06/02/2016	Met
Staff # 20 Date of Hire: 01/21/2019	Met
Staff # 21 Date of Hire: 11/28/2016	Met
Staff # 22 Date of Hire: 06/18/2018	Met
Staff # 23 Date of Hire: 06/12/2017	Met
Staff # 24 Date of Hire: 01/24/2017	Met
Staff # 25 Date of Hire: 08/07/2017	Met
Staff # 26 Date of Hire: 08/05/2019	Met
Staff # 27 Date of Hire: 06/25/2019	Met
Staff # 28 Date of Hire: 07/30/2018	Met
Staff # 29 Date of Hire: 01/14/2016	Met

**Staff Credentials Reviewed: 14**

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

**Met**

**Comment**

Criminal record checks were observed to be complete.

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

**Met**

**Comment**

Consultant observed 5 required employee's certification in First Aid and CPR.

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**591-1-1-.33 Staff Training**

**Met**

**Comment**

Discussed staff training. Please obtain required documentation.

**Comment**

Documentation observed of required staff training.

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**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 May 12, 2020.

**Correction Deadline: 5/11/2020**

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<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

On this date it was observed that the center was observed to maintain all class sizes lower than the approved 25 people per CCLC room, including teachers.

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

**Met**

**Comment**

Adequate supervision observed on this date.