



**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: 10/23/2018 **VisitType:** Licensing Study

Arrival: 8:50 AM

Departure: 12:00 PM

CCLC-47217

Primrose School at Bentwater

3664 Cedarcrest Road Acworth, GA 30101 Paulding County
(770) 529-3925 aroper@primrosebentwater.com

Regional Consultant

Karyn Presley

Phone: (770) 342-7904

Fax: (678) 891-5958

karyn.presley@decal.ga.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. |
|------------------------------------|-------------------------|---------------|--|
| 10/23/2018 | Licensing Study | Good Standing | |
| 02/01/2018 | Monitoring Visit | Good Standing | |
| 07/13/2017 | Initial Licensing Study | 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- 1L | Infants and One Year Olds | 1 | 4 | C | 8 | C | NA | NA | Free Play |
| Main | B- 1R | Infants | 1 | 4 | C | 12 | C | NA | NA | Nap,Free Play |
| Main | C- 2L | One Year Olds | 2 | 9 | C | 12 | C | NA | NA | Free Play,Art |
| Main | D- 3L | One Year Olds and Two Year Olds | 2 | 10 | C | 16 | C | NA | NA | Free Play |
| Main | E- 4L | Two Year Olds | 2 | 10 | C | 16 | C | NA | NA | Free Play |
| Main | F- 5L | Two Year Olds and Three Year Olds | 3 | 16 | C | 26 | C | NA | NA | Music,Circle Time |
| Main | G- 6L | Three Year Olds | 2 | 11 | C | 24 | C | NA | NA | Centers |
| Main | H- 2R | Four Year Olds and Five Year Olds | 1 | 10 | C | 25 | C | NA | NA | Art,Centers |
| Main | I- 1 Far Right | Four Year Olds and Five Year Olds | 1 | 17 | C | 24 | C | NA | NA | Centers,Art |
| Main | J- 2nd Far Right | Three Year Olds and Four Year Olds | 1 | 6 | C | 24 | C | NA | NA | Centers |

Total Capacity @35 sq. ft.: 187

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 97

Total Capacity @35 sq. ft.: 187

Total Capacity @25 sq. ft.: 0

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|---------------|----------------------|-----------------------|
| Main | A- R. Infants | 14 | C |
| Main | D- L. Back | 41 | C |
| Main | E- L. Front | 36 | C |


| | | | |
|------|-----------------------|----|---|
| Main | PRESCHOOL PLAYGROUND | 51 | C |
| Main | SCHOOL AGE PLAYGROUND | 73 | C |

Comments

Discussed updated 10 year work history with the provider

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.

- 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.state.ga.us/>
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.state.ga.us

Valerie Santana, Program Official

Date

Karyn Presley, 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)

Met

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

591-1-1-.06 Bathrooms **Met**

Comment

Bathrooms observed to be clean and well maintained.

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

Playground observed to be clean and in good repair.

Correction Deadline: 2/15/2018

Corrected on 10/23/2018

.26(4) - Previous citation was observed to be corrected in that the fence was observed in good repair

Food Service

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

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3

Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://decals.ga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

591-1-1-.18 Kitchen Operations **Met**

Comment

Kitchen appears clean and well organized.

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)**Met****Comment**

Documentation for medication dispensing observed complete.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Comment**

Observed complete emergency plans and drills

Correction Deadline: 10/28/2018

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)**Met****Comment**

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 30**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 07/13/2017

Staff # 2

Met

Date of Hire: 07/02/2018

Staff # 3

Met

Date of Hire: 07/13/2017

Staff # 4

Met

Staff # 5

Met

Date of Hire: 07/13/2017

| | |
|--|-----|
| Staff # 6 Date of Hire: 08/20/2018 | Met |
| Staff # 7 Date of Hire: 07/20/2017 | Met |
| Staff # 8 Date of Hire: 07/18/2018 | Met |
| Staff # 9 Date of Hire: 06/07/2018 | Met |
| Staff # 10 | Met |
| Staff # 11 Date of Hire: 07/13/2017 | Met |
| Staff # 12 Date of Hire: 07/06/2018 | Met |
| Staff # 13 Date of Hire: 08/14/2017 | Met |
| Staff # 14 Date of Hire: 06/18/2018 | Met |
| Staff # 15 Date of Hire: 07/05/2017 | Met |
| Staff # 16 Date of Hire: 11/02/2017 | Met |
| Staff # 17 Date of Hire: 07/13/2017 | Met |
| Staff # 18 Date of Hire: 07/13/2017 | Met |
| Staff # 19 Date of Hire: 06/04/2018 | Met |
| Staff # 20 Date of Hire: 07/18/2018 | Met |
| Staff # 21 | Met |

Records Reviewed: 30

Records with Missing/Incomplete Components: 0

Date of Hire: 07/13/2017

Staff # 22 Met

Date of Hire: 04/26/2018

Staff # 23 Met

Date of Hire: 09/04/2018

Staff # 24 Met

Date of Hire: 10/16/2017

Staff # 25 Met

Date of Hire: 07/13/2017

Staff # 26 Met

Date of Hire: 07/13/2017

Staff # 27 Met

Date of Hire: 07/13/2017

Staff # 28 Met

Date of Hire: 05/01/2018

Staff # 29 Met

Date of Hire: 07/13/2017

Staff # 30 Met

Staff Credentials Reviewed: 30

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

Comment

Director provided 12 files for employees hired since last visit.

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

Comment

Complete first aid kits observed in center and on vehicles.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

Comment

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