



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: 2/1/2018 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 12:20 PM

CCLC-47217

Primrose School at Bentwater

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

Regional Consultant

Morgan Stahl

Phone: (770) 357-7042

Fax: (770) 357-7041

morgan.stahl@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
02/01/2018	Monitoring Visit	Good Standing
07/13/2017	Initial 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 rules.

Deficient - 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- 1L	Infants	2	8	C	8	C	NA	NA	Feeding
Main	B- 1R	Infants	2	7	C	12	C	NA	NA	Floor Play,Nap
Main	C- 2L	One Year Olds	2	7	C	12	C	NA	NA	Transitioning
Main	D- 3L	One Year Olds	2	14	C	16	C	NA	NA	Clean Up
Main	E- 4L	Two Year Olds	2	13	C	16	C	NA	NA	Outside
Main	F- 5L	Two Year Olds and Three Year Olds	2	15	C	26	C	NA	NA	Circle Time
Main	G- 6L	Three Year Olds and Four Year Olds	2	22	C	24	C	NA	NA	Transitioning
Main	H- 2R	Four Year Olds and Five Year Olds	1	8	C	25	C	NA	NA	Centers
Main	I- 1 Far Right	Four Year Olds and Five Year Olds	2	15	C	24	C	NA	NA	Transitioning
Main	J- 2nd Far Right	Three Year Olds and Four Year Olds	2	15	C	24	C	NA	NA	Outside

Total Capacity @35 sq. ft.: 187

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 124

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

Plan of Improvement: Developed This Date 02/01/2018

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

Valerie Santana, Program Official

Date

Morgan Stahl, Consultant

Date



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Findings Report

Date: 2/1/2018 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 12:20 PM

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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

All required equipment observed secured.

Correction Deadline: 3/3/2018

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

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Not Met

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the fence gates had protruding bolts on the gate connecting the front and back left playground.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 2/15/2018

Recited on 2/1/2018

Health and Hygiene

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

Comment

Proper diapering procedures observed.

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

Documentation for medication dispensing observed complete.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Comment

Infant sleep safety requirements observed met.

Correction Deadline: 2/11/2018

Staff Records

Records Reviewed: 42

Records with Missing/Incomplete Components: 0

Staff # 1 Met
Date of Hire: 07/13/2017

Staff # 2 Met
Date of Hire: 06/02/2017

Staff # 3 Met
Date of Hire: 07/13/2017

Staff # 4 Date of Hire: 06/02/2017	Met
Staff # 5	Met
Staff # 6 Date of Hire: 04/10/2017	Met
Staff # 7 Date of Hire: 07/13/2017	Met
Staff # 8 Date of Hire: 07/20/2017	Met
Staff # 9 Date of Hire: 01/02/2018	Met
Staff # 10 Date of Hire: 12/01/2017	Met
Staff # 11 Date of Hire: 06/02/2017	Met
Staff # 12 Date of Hire: 12/28/2011	Met
Staff # 13 Date of Hire: 06/02/2017	Met
Staff # 14 Date of Hire: 06/05/2017	Met
Staff # 15	Met
Staff # 16 Date of Hire: 07/13/2017	Met
Staff # 17 Date of Hire: 08/14/2017	Met
Staff # 18 Date of Hire: 07/18/2016	Met
Staff # 19 Date of Hire: 11/02/2017	Met

Staff # 20 Date of Hire: 06/02/2017	Met
Staff # 21 Date of Hire: 07/13/2017	Met
Staff # 22 Date of Hire: 07/13/2017	Met
Staff # 23 Date of Hire: 09/26/2016	Met
Staff # 24 Date of Hire: 08/21/2017	Met
Staff # 25 Date of Hire: 08/22/2016	Met
Staff # 26 Date of Hire: 02/08/2016	Met
Staff # 27 Date of Hire: 06/02/2017	Met
Staff # 28 Date of Hire: 03/28/2017	Met
Staff # 29 Date of Hire: 06/02/2017	Met
Staff # 30 Date of Hire: 10/10/2017	Met
Staff # 31 Date of Hire: 07/13/2017	Met
Staff # 32 Date of Hire: 10/16/2017	Met
Staff # 33 Date of Hire: 07/13/2017	Met
Staff # 34 Date of Hire: 06/12/2017	Met

Records Reviewed: 42

Records with Missing/Incomplete Components: 0

Staff # 35 Date of Hire: 07/13/2017	Met
Staff # 36 Date of Hire: 07/13/2017	Met
Staff # 37 Date of Hire: 07/13/2017	Met
Staff # 38 Date of Hire: 06/02/2017	Met
Staff # 39 Date of Hire: 07/13/2017	Met
Staff # 40 Date of Hire: 06/02/2017	Met
Staff # 41 Date of Hire: 01/02/2018	Met
Staff # 42	Met

Staff Credentials Reviewed: 42

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

Comment

Director provided eight files for employees hired since last visit.

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

Comment

Documentation observed of health and safety training for all required staff.

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

Comment

Staff observed to follow applicable laws.

Correction Deadline: 2/1/2018

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.