

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:	3/5/2019	VisitType:	Initial Licensing Study
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Arrival: 9:30 AM

Departure: 2:00 PM

CCLC-49231

Primrose School of Lassiter

2821 Lassiter Rd. Marietta, GA 30062 Cobb County (770) 641-8535 primrosesl@aol.com

Mailing Address

Same

Quality Rated: No

Phone: (770) 357-7052 Fax: (770) 357-7051 jennifer.salies@decal.ga.gov

Jennifer Salies

Regional Consultant

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				
03/05/2019	Initial Licensing Study	Good Standing	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				
10/25/2018	Initial Licensing Study	-					
05/24/2018	Initial Licensing Study	Good Standing		rules. - 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 - 1's and 2's	One Year Olds and Two Year Olds	5	19	С	32	С	NA	NA	Snack
Main	B1/Front - 3 - 4yrs.	Three Year Olds	2	15	С	20	С	NA	NA	Circle Time
Main	B2/Back - 3 year olds	Three Year Olds	2	16	С	20	С	NA	NA	Circle Time
Main	C1/Front - GA PreK - SA	PreK	2	19	С	22	С	NA	NA	Centers
Main	C2/Back - GA PreK	PreK	2	22	С	20	NC	NA	NA	Centers
Main	D/1R - 6wk - 14 mth	Infants	3	12	С	21	С	NA	NA	Nap,Floor Play,Feeding
	Total Capacity @35 sq. ft.: 135			Total C ft.: 0	apacity @	25 sq.				
Total # Cl	hildren this Date: 103	Total Capacity @35 sq. ft.: 1	35		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- FL/ 1's and 2's	17	С
Main	B - BL/ 3's and 4's	30	С
Main	C- BR/ Afterschool	58	С
Main	D-FR/ 6wks - 14 months	14	С

Comments

Final Renewable license pending current Fire Inspection. Consultant discussed Quality Rated and the new Criminal Back Check requirements with the Director and Owner on this date.

3/15/19 - Final licensed issued from desk upon receiving the Fire Marshal Inspection Report.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Patsy McGilvary, Program Official

Date

Jennifer Salies, Consultant

Date

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1776	Ę.		Findings I	Report		
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CCLC-49231				Reg	ional Consulta	nt
Primrose Schoo	ol of Lassiter			Jeni	nifer Salies	
2821 Lassiter Rd (770) 641-8535 p		30062 Cobb County .com		Fax	ne: (770) 357-70 : (770) 357-7051 iifer.salies@deca	
Mailing Address Same						
The following inf	ormation is as	sociated with a Initial I	_icensing Stu	dy:		
				-	es and Equ	ipment
591-1-112 Equip	oment & Toys(CR)				Met
Comment Equipment and fu	rniture observe	d to be properly secured				
591-1-135 Swim	ming Pools &	Water-related Activitie	s(CR)			Met
Comment Center does not p	rovide swimmir	ng activities.				
		5				Facility
591-1-106 Bathr	ooms				Technical A	ssistance
Technical Assist 591-1-106(5) - C four (4) year old c	onsultant discu	issed adding a privacy ba	arrier between	the toilets in	classroom B and	d C for the
Correction Dead	line: 3/15/2019					
591-1-119 Licen	se Capacity(C	R)				Met
Comment Licensed capacity	observed to be	e routinely met by center.				
591-1-125 Phys	ical Plant - Sat	ie Environment(CR)				Met
Comment No hazards obser	ved accessible	to children on this date.				
591-1-126 Playg						Met
Comment						
Playground obser	ved to be clean	and in good repair.				
				H	ealth and H	lygiene

	Staff Records
Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/17/2018	Met
Staff # 2 Date of Hire: 03/05/2018	Met
Staff # 3 Date of Hire: 08/01/2017	Met
Staff # 4 Date of Hire: 10/28/2018	Met
Staff # 5 Date of Hire: 01/20/2017	Met
Staff # 6	Met

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

Comment

Discussed SIDS and infant sleeping position. Seventeen (17) of seventeen (17) cribs were present meeting Consumer Product Safety Commission guidelines as they met code 16CFR1220.

Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR)

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

Comment

Comment

Comment

Comment

Comment Complete documentation of transportation observed on this date, dated from February 11, 2019 through March 4, 2019.

Sleeping & Resting Equipment

Georgia Department of Early Care and Learning v1.03

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

Proper hand washing observed throughout the center.

Discussed proper medication documentation and procedures.

Proper diapering procedures observed.

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

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

Met

Met

Met

Met

Safety

Met

Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Date of Hire: 05/24/2018	
Staff # 7 Date of Hire: 05/24/2018	Met
Staff # 8 Date of Hire: 05/24/2018	Met
Staff # 9 Date of Hire: 08/17/2018	Met
Staff # 10	Met
Staff # 11 Date of Hire: 01/08/2008	Met
Staff # 12 Date of Hire: 03/05/2018	Met
Staff # 13 Date of Hire: 05/24/2018	Met
Staff # 14 Date of Hire: 10/03/2016	Met
Staff # 15 Date of Hire: 05/24/2018	Met
Staff # 16	Met
Staff # 17 Date of Hire: 03/06/2017	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20 Date of Hire: 03/05/2018	Met
Staff # 21 Date of Hire: 05/24/2018	Met
Staff # 22 Date of Hire: 02/18/2018	Met

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

Comment

Criminal record checks were observed to be complete. Twenty-two (22) of twenty-two (22) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

Correction Deadline: 11/24/2018

Corrected on 3/5/2019

.14(2) - Consultant observed current First/Aid and cardiopulmonary on file for staff on this date.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met

Met

Met

Staffing and Supervision

Met