



**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:** 3/25/2022    **VisitType:** Monitoring Visit    **Arrival:** 9:30 AM    **Departure:** 10:45 AM

**CCLC-50798**

**Primrose School of Sandy Springs North**

460 Abernathy Road Sandy Springs, GA 30328 Fulton County  
 (404) 993-7716 rnarang@primrosesandyspringsnorth.com

**Regional Consultant**

Mari M. Springs

Phone: (706) 434-7652  
 Fax: (706) 434-7651  
 mari.springs@decal.ga.gov

**Mailing Address**

9620 Autry Falls Dr  
 Alpharetta, GA 30022

**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.
03/25/2022	Monitoring Visit	Good Standing	
12/30/2021	Incident Investigation Closure	Good Standing	
11/16/2021	Incident Investigation & Follow Up	Good Standing	

**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 One	One Year Olds and Two Year Olds	2	11	C	12	C	NA	NA	Outside
Main	B Infant	Infants	2	6	C	8	C	NA	NA	Floor Play, Feeding, Diapering
Main	C Infant	Infants	2	6	C	8	C	NA	NA	Nap, Diapering, Floor Play
Main	D Two	Two Year Olds	2	13	C	16	C	NA	NA	Outside
Main	E Two	Two Year Olds	2	8	C	16	C	NA	NA	Centers
Main	F Three	Two Year Olds and Three Year Olds	2	12	C	16	C	NA	NA	Circle Time, Centers
Main	G Infant	One Year Olds and Two Year Olds	2	6	C	8	C	NA	NA	Nap, Diapering
Main	H One	One Year Olds	2	5	C	12	C	NA	NA	Snack
Main	I After school		0	0	C	20	C	NA	NA	
Main	J Four	GA PreK	1	15	C	24	C	NA	NA	Centers
Main	K Four	Four Year Olds	2	6	C	24	C	NA	NA	Centers
Main	L Three		0	0	C	24	C	NA	NA	
Main	M Three	Three Year Olds	2	15	C	24	C	NA	NA	Circle Time, Centers
Total Capacity @35 sq. ft.: 212					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 103					Total Capacity @35 sq. ft.: 212					
					Total Capacity @25 sq. ft.: 0					

<b>Building</b>	<b>Playground</b>	<b>Playground Occupancy</b>	<b>Playground Compliance</b>
Main	A -After school	68	C
Main	B Preschool	32	C
Main	C Toddlers	14	C

**Comments**

An Administrative Review was conducted on March 25, 2022. Staff background checks were all reviewed. A virtual inspection was conducted on March 25, 2022 with the Director.

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.state.ga.us/CCS/Regulations.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



**Important Quality Rated/CAPS Update:**

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

**Contact the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**

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), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://www.decalkoala.com) with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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.'





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### Findings Report

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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**

Equipment and furniture observed to be properly secured, as applicable.

**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**

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.

### Health and Hygiene

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

**Met**

**Comment**

Proper diapering procedures observed.

**Comment**

Staff state proper knowledge of diapering procedures.

**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**

The Provider currently does not dispense/administer medication.

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

Correction Deadline: 8/17/2021

Corrected on 3/25/2022

**.21(3) - The center provided documentation to show fire drills and other emergency situation drills that were conducted in 2022.****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**

Center does not provide routine transportation.

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

Discussed SIDS and infant sleeping position.

**Staff Records****Records Reviewed: 33****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met

Staff # 7 Date of Hire: 04/27/2021	Met
Staff # 8 Date of Hire: 12/27/2019	Met
Staff # 9	Met
Staff # 10 Date of Hire: 04/17/2021	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13 Date of Hire: 03/04/2020	Met
Staff # 14 Date of Hire: 09/30/2019	Met
Staff # 15 Date of Hire: 11/11/2021	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22 Date of Hire: 03/09/2021	Met
Staff # 23	Met
Staff # 24 Date of Hire: 03/04/2020	Met
Staff # 25	Met
Staff # 26	Met

**Records Reviewed: 33**

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

Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Date of Hire: 09/16/2019	
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met

**Staff Credentials Reviewed: 7**

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

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

**Comment**

Discussed combining children of mixed ages.

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

**Correction Deadline: 9/17/2021**

**Corrected on 3/25/2022**

**.32(7) - Based on observation during a virtual visit, the teachers were providing watchful oversight of all children and being attentive to their needs.**