

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: 12/11/2019 VisitType: Initial Licensing Study Arrival: 9:35 AM Departure: 12:25 PM

CCLC-52191 Regional Consultant

Primrose School of Providence Pavilion

905 Veterans Memorial Highway, SE Mableton, GA 30126 Cobb County (770) 819-1286 mineshpatel127@gmail.com

Phone: (770) 359-5808 Fax: (404) 591-5814 jessica.grant@decal.ga.gov

Jessica Grant

Mailing Address Same

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Quality Rated: No

			Zone Designation - A summary measure of a program's 12 month monitoring ertains to child care health and safety rules. The three compliance zones are good	
12/11/2019	Initial Licensing Study			port, and deficient.
		•	Good Standin	 ng - 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	9	С	13	С	NA	NA	Circle Time
Main	B 2L	One Year Olds	3	12	С	13	С	NA	NA	Floor Play
Main	C 3L	One Year Olds	2	13	С	17	С	NA	NA	Circle Time
Main	D 4L	Two Year Olds	3	15	С	17	С	NA	NA	Centers
Main	E 5L	Two Year Olds	3	15	С	25	С	NA	NA	Music
Main	F 5R	Three Year Olds	3	21	С	25	С	NA	NA	Circle Time
Main	G 4R Back	Four Year Olds	2	13	С	25	С	NA	NA	Centers
Main	H 4R	Four Year Olds and Five Year Olds	2	12	С	25	С	NA	NA	Circle Time
Main	I 3R	Three Year Olds	3	19	С	25	С	NA	NA	Transitioning
Main	J 2R	Five Year Olds and Six Year Olds and Over	1	10	С	25	С	NA	NA	Transitioning
Main	K 1R	Infants	3	6	С	10	С	NA	NA	Diapering,Nap,F eeding
		Total Capacity @35 sq. ft.: 220			Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 145	Total Capacity @35 sq. ft.: 2	20		Total C	apacity @	25 sq.			

ft.: 0

Playground Playground

Building Playground Occupancy Compliance

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant Playground	12	С
Main	Older Playground	72	С
Main	PK Playground	41	С

Main	Toddler Playground	41	С

Comments

A temporary license was issued on this date due to the program not having final approvals from the fire marshal.

The center does carry liability insurance.

Permission to operate was granted on January 21, 2020.

Plan of Improvement: Developed This Date 12/11/2019

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.decal.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

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 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 co	ontinue to receive (Childcare and Par	ent
Services (CAPS).				

Get started today! Sign up by completing a short online application: https://qualityrated.decal.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@decal.ga.gov							
Magda Thompson, Program Official	Date	Jessica Grant, Consultant	Date				



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities ar	nd Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
Equipment and furniture observed to be properly secured, as applicable on this date.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Please be mindful to keep items that pose a hazard inaccessible to children.	
591-1-126 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.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

Discussed proper medication documentation and procedures.

Safety

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

Met

Comment

Age-appropriate discussion and redirection observed.

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 vehicles had approved fire extinguishers and first aid kits on this date.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position with the staff.

Comment

Pleasant naptime environment observed on this date.

Staff Records

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 05/07/2014

Staff # 2

Met

Met

Date of Hire: 07/16/2007

Staff #3

Met

Date of Hire: 02/03/2014

Staff #4

Met

Date of Hire: 09/04/2018

Staff #5

Met

Date of Hire: 03/29/2010

Records Reviewed: 11 Records with Missing/Incomplete Components: 0

Staff # 6

Date of Hire: 03/19/2008

Staff # 7

Date of Hire: 07/22/2008

Staff # 8 Met

Date of Hire: 07/16/2007

Staff # 9 Met

Date of Hire: 08/01/2007

Staff # 10 Met

Staff # 11 Met

Date of Hire: 04/03/2009

Staff Credentials Reviewed: 5

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

Met

Comment

Criminal record checks were observed to be complete.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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.

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

Technical Assistance

Technical Assistance

591-1-1-.32 - Discussed proper supervision: responding promptly when children are using the bathrooms with the Director.