

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

VisitType: Licensing Study Date: 5/26/2022

Arrival: 9:30 AM

Departure: 11:00 AM

CCLC-53048

Primrose School at Eastlake

2065 Roswell Rd Marietta, GA 30062 Cobb County (770) 971-0148 sdysart@primroseeastlake.com

Mailing Address 2146 Roswell Rd. Marietta, GA 30062

Quality Rated: No

Regional Consultant

Octavia Humphrey

Phone: (770) 357-3234 Fax: (770) 357-3278 octavia.humphrey@decal.ga.gov

Com	pliance Zone Desig	<u>ination</u>	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.				
05/26/2022	Licensing Study	Good Standing					
11/29/2021	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
03/03/2021	Complaint Closure	Good Standing	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 1yr	One Year Olds	2	11	С	11	С	NA	NA	Story
Main	B 2yrs	Two Year Olds	2	17	С	20	С	NA	NA	Outside
Main	C 3yrs	Three Year Olds	2	12	С	21	С	NA	NA	Circle Time
Main	D 3yrs	Three Year Olds	2	16	С	20	С	NA	NA	Circle Time
Main	E 6-12yrs		0	0	С	17	С	NA	NA	
Main	F 4-5yrs		0	0	С	22	С	NA	NA	
Main	G Infants	Infants	3	9	С	13	С	NA	NA	Floor Play,Feeding,Na p,Diapering
Main	H Infants	Infants	2	7	С	7	С	NA	NA	Floor Play
	Total Capacity @35 sq. ft.: 131			Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 72		Total Capacity @35 sq. ft.: 1	31		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	11	С
Main	В	21	С
Main	С	58	С
Main	D	63	С

Comments

The purpose of today's visit was to conduct a LS and to follow up from the previous visit.

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





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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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 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.'

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)

Savannah Dysart, Program Official

Date

Octavia Humphrey, Consultant

Date

STA	OF CLOT		lartin Luther Ki	ng Jr. Dr Ianta, GA	ive SE, 6 \ 30334		arning
, A	1776		F	indings	Report		
Date:	5/26/2022	VisitType: Licensing Stu	udy	Arrival:	9:30 AM	Departure:	11:00 AM
CCLC	-53048					Regional Consulta	nt
Primre	ose School a	t Eastlake			(Octavia Humphrey	
		arietta, GA 30062 Cobb C sart@primroseeastlake.cc			l	Phone: (770) 357-3 Fax: (770) 357-3278 octavia.humphrey@	3
2146 Ro	Address oswell Rd. a, GA 30062						
The fol	llowing infor	mation is associated wit	h a Licensing S	Study:			
				-	Activ	vities and Equ	uipment
						•	<u> </u>
591-1- 1	I12 Equipm	ent & Toys(CR)					Met
Comm A varie		nt and toys were observed	d throughout the	center.			
		ing Pools & Water-relate	-				Met
Comm Center		vide swimming activities.					
							Facility
591-1- 1	I19 License	Capacity(CR)					Met
Comm License		oserved to be routinely me	t by center.				
591-1-1	I25 Physica	I Plant - Safe Environme	ent(CR)				Met
Comm Center		n and well maintained.					
591-1-1	I26 Playgro	unds(CR)					Met
Comm Playgro		d to be clean and in good	repair.				
						Food	Service
591-1- 1	I18 Kitchen	Operations					Met
Comm	ent						

Kitchen appears clean and well organized.

-

591-1-110 Diapering Areas & Practices(CR)	Met
	INEL
Comment Staff state proper knowledge of diapering proceed	dures.
591-1-1.17 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the c	enter.
591-1-120 Medications(CR)	Met
Comment	· · · · ·
The Provider currently does not dispense/admini	
	Policies and Procedures
591-1-121 Operational Policies & Procedure	s Met
Comment Program observed complete emergency drills	
591-1-127 Posted Notices	Met
Comment Observed all required posted notices.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learni 591-1-136 Transportation(CR)	ng environment on this date. Met
	met
Comment Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requir	rements(CR) Met
Comment	
Discussed SIDS and infant sleeping position.	
	Staff Records
Records Reviewed: 26	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 02/26/2021	
Staff # 2	Met
Date of Hire: 08/03/2020	

Page 2 of 5

	.
Staff # 3 Date of Hire: 08/03/2020	Met
Staff # 4 Date of Hire: 08/03/2020	Met
Staff # 5 Date of Hire: 02/08/2021	Met
Staff # 6 Date of Hire: 08/03/2020	Met
Staff # 7 Date of Hire: 08/03/2020	Met
Staff # 8 Date of Hire: 06/24/2021	Met
Staff # 9 Date of Hire: 08/03/2020	Met
Staff # 10	Met
Staff # 11 Date of Hire: 08/03/2020	Met
Staff # 12	Met
Staff # 13 Date of Hire: 08/03/2020	Met
Staff # 14 Date of Hire: 08/03/2020	Met
Staff # 15 Date of Hire: 08/03/2020	Met
Staff # 16 Date of Hire: 08/03/2020	Met
Staff # 17	Met
Staff # 18 Date of Hire: 08/03/2020	Met
Staff # 19	
L-porgia Liopartmont of Harly (Caro and Loarning	Povision #0 Povision Data: 6/2/2022 11:21:52 AM

Records Reviewed: 26	Records with Missing/Incomplete Components: 0
Date of Hire: 08/03/2020	
Staff # 20	Met
Date of Hire: 08/03/2020	Met
246 61 1110: 00,00,2020	
Staff # 21	Met
Date of Hire: 08/03/2020	
Staff # 22	Met
Staff # 23	Met
Date of Hire: 08/03/2020	
Staff # 24	Met
Date of Hire: 08/03/2020	
Staff # 25	Met
Date of Hire: 08/03/2020	
Staff # 26	Met
Date of Hire: 08/03/2020	
Staff Credentials Reviewed: 4	
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met
Comment Criminal record checks were observed to be comple	to
591-1-1.14 First Aid & CPR	Met
Comment Evidence observed of 100% of center staff certified i	n First Aid and CPR.
591-1-133 Staff Training	Met
Comment	
Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
Comment	and regulations
Staff observed to be compliant with applicable laws	5
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR	R) Met
Comment Center observed to maintain appropriate staff:child r	atios.
591-1-132 Supervision(CR)	Met

Comment

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