

#### 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: 12/5/2022

Arrival: 11:45 AM Departure: 1:55 PM

# 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 Evelyn McBurse** 

Phone: (770) 405-7958 Fax: (404) 591-5186 evelyn.mcburse@decal.ga.gov

Com	pliance Zone Desig	gnation	<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.					
12/05/2022	Licensing Study	Good Standing						
05/26/2022	Licensing Study	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>				
11/29/2021	Monitoring Visit	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>				
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>				

#### **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	9	С	11	С	NA	NA	Lunch
Main	B 2yrs	Two Year Olds	3	17	С	20	С	NA	NA	Nap
Main	C 3yrs	Three Year Olds	2	16	С	21	С	NA	NA	Nap
Main	D 3yrs	Three Year Olds	1	14	С	20	С	NA	NA	Nap
Main	E 6-12yrs	Four Year Olds and Five Year Olds	2	17	С	17	С	NA	NA	Story
Main	F 4-5yrs	PreK	2	17	С	22	С	NA	NA	Story
Main	G Infants	Infants	2	10	С	13	С	NA	NA	Lunch
Main	H Infants	Infants	1	6	С	7	С	NA	NA	Diapering,Floor Play
		Total Capacity @35 sq. ft.: 1	31		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 106	Total Capacity @35 sq. ft · 1	31		Total C	anacity @	25 sa			

Total # Children this Date: 106

Total Capacity @35 sq. ft.: 131

Total Capacity @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 this visit was to conduct a licensing study.

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

Date

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AD.	1776				Findings I	Report		
Date:	12/5/2022	VisitType:	Licensing Study	у	Arrival:	11:45 AM	Departure:	1:55 PM
CCLC	-53048					Reg	gional Consulta	int
Primro	ose School a	t Eastlake				Eve	elyn McBurse	
			30062 Cobb Cou seeastlake.com			Fax	one: (770) 405-7 (: (404) 591-5186 elyn.mcburse@de	6
2146 Ro	Address oswell Rd. a, GA 30062							
The fol	llowing infor	mation is as	ssociated with a	a Licensin	g Study:			
						Activ	ities and E	quipment
591-1-1	I12 Equipm	ent & Toys(	CR)					Met
<b>Comm</b> A variet		ent and toys v	were observed th	hroughout	the center.			
		-	Water-related	-			N	ot Evaluated
<b>Comm</b> Center	<b>ent</b> does not pro	vide swimmir	ng activities.					
	•		0				Children's	Records
Reco	ords Reviewe	d: 5			Records wi	th Missing/I	ncomplete Con	ponents: 0
Child	# 1					Met		
Child	# 2					Met		
Child	# 3					Met		
Child	# 4					Met		
Child	# 5					Met		
591-1-1	I08 Childre	n's Records						Met
Comm		. 1 ( . )						
Record	s were obser	ved to be co	mplete and well	organized.				Facility
		Tanka O						<b>j</b>

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	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment	
Center menu meets USDA guidelines.	
Comment Observed completed infant feeding forms.	
591-1-118 Kitchen Operations	Met
Comment	
Kitchen appears clean and well organized.	
	Health and Hygiene
	,,,
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Not Evaluated
Comment	
The Provider currently does not dispense/administer medication.	
	Policies and Procedures
591-1-121 Operational Policies & Procedures	Met
Comment	
Observed complete emergency drills.	
591-1-127 Posted Notices	Met
Comment	
Observed all required posted notices.	
Observed all required posted notices.	Safety

## 591-1-1.11 Discipline(CR)

#### Comment

Staff were observed to maintain a positive learning environment on this date.

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

#### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

## Comment

Pleasant naptime environment observed.

#### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

	Staff Records
Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 10/31/2022	Met <u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired
Staff # 2 Date of Hire: 01/18/2022	Met
Staff # 3 Date of Hire: 09/19/2022	Met
Staff # 4 Date of Hire: 08/03/2020	Met
Staff # 5 Date of Hire: 04/16/2018	Met
Staff # 6 Date of Hire: 10/10/2022	Met <u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired
Staff # 7 Date of Hire: 09/12/2022	Met
Staff # 8 Date of Hire: 07/29/2019	Met
Staff # 9 Date of Hire: 09/08/2014	Met

Met

Not Evaluated

Staff # 10 Date of Hire: 08/10/2004	Met
Staff # 11 Date of Hire: 01/11/2022	Met
Staff # 12 Date of Hire: 04/12/2022	Met
Staff # 13 Date of Hire: 04/24/2007	Met
Staff # 14 Date of Hire: 12/29/2011	Met
Staff # 15 Date of Hire: 10/13/2021	Met
Staff # 16 Date of Hire: 08/15/2018	Met
Staff # 17 Date of Hire: 09/10/2018	Met
Staff # 18 Date of Hire: 08/29/2022	Met
Staff # 19 Date of Hire: 07/20/2018	Met
Staff # 20 Date of Hire: 09/27/2021	Met
Staff # 21 Date of Hire: 07/29/2019	Met
Staff # 22 Date of Hire: 12/12/2019	Met

#### **Staff Credentials Reviewed: 8**

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

## Comment

Director provided five files for employees hired since last visit on May 26, 2022.

## Comment

Satisfactory comprehensive criminal record checks were observed to be complete for all staff on this date.

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

# Comment

Complete first aid kits observed in center.

#### Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

# 591-1-1-.33 Staff Training

## Comment

Documentation observed of required staff training.

### Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire 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

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

Met

Met

**Staffing and Supervision** 

Met

Met