



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: 9/15/2020 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 1:15 PM

CCLC-766

Primrose School at Peachtree Corners

6325 Primrose Hill Court Peachtree Corners, GA 30092 Gwinnett
 County
 (770) 409-8732 s.edwards@primrosepeachtreecorners.com

Mailing Address
 Same

Regional Consultant

Kelly Jones

Phone: (770) 357-7062
 Fax: (770) 357-7061
 kelly.jones@decal.ga.gov

Quality Rated: No

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 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 rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
09/15/2020	Monitoring Visit	Good Standing	
02/26/2020	Licensing Study	Good Standing	
02/10/2020	Incident Investigation & Follow Up	Good Standing	

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	1L - Early Preschool	Two Year Olds	2	12	C	20	C	NA	NA	Free Play, Transitioning
Main	1R - Older Infant	Infants	3	11	C	21	C	NA	NA	Feeding, Floor Play, Nap, Free Play
Main	2L - Preschool 1	Two Year Olds	2	13	C	21	C	NA	NA	Music, Free Play
Main	2R - Private PreK	Four Year Olds	2	20	C	23	C	NA	NA	Story, Circle Time
Main	3L - Preschool 2	Three Year Olds	2	19	C	19	C	NA	NA	Transitioning, Centers
Main	3R - Private Kindergarten	Six Year Olds and Over	2	6	C	18	C	NA	NA	Homework
Main	Left Hallway Infant	Five Year Olds	1	7	C	7	C	NA	NA	Breakfast, Transitioning
Main	Left Hallway Toddler A	One Year Olds	2	9	C	14	C	NA	NA	Transitioning
Main	Left Hallway Toddler B	One Year Olds	2	8	C	18	C	NA	NA	Music
Total Capacity @35 sq. ft.: 161			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 105			Total Capacity @35 sq. ft.: 161							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	16	C

Main	Playground B	24	C
Main	Playground C	36	C
Main	Playground D	44	C

Comments

A virtual inspection was conducted on September 15, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. The program was in compliance with the Executive Order issued on August 16, 2020 was reviewed during the virtual inspection

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/RuleAndRegulations.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

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@dec.state.ga.us.

- 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://dec.state.ga.us/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: <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

Mary Petrush, Program Official

Date

Kelly Jones, Consultant

Date



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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

A variety of equipment and toys were observed throughout the center.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Center appears clean and well maintained.

Comment

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)

Technical Assistance

Technical Assistance

591-1-1-.26 - The outside area appears clean and well maintained. Consultant discussed monitoring the playground and fence surrounding the playground area for normal wear and tear (i.e. exposed roots, active ant beds, resilient surface levels especially after rain, entrapment hazards, etc.) with the director on this date.

Health and Hygiene

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through on this date. Staff stated knowledge of proper diapering procedures.

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

Defer

Defer

591-1-1-.17(7)- A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit. Staff stated knowledge of proper hand washing requirements. Consultant observed hand washing but could not determine if warm water was used due to the virtual walk through.

POI (Plan of Improvement)

The Center will ensure to have the hot water tank evaluated so that warm running water are available in all the classrooms.

Correction Deadline: 2/26/2020

Defer

591-1-1-.17(8)- A Virtual Visit was conducted due to the COVID-19 pandemic. Consultant was unable to be determine if warm water was available for hand washing due to the virtual walk through. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

POI (Plan of Improvement)

The Center will ensure to have the hot water tank evaluated so that warm running water are available in all the classrooms.

Correction Deadline: 2/26/2020

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through on this date. Staff stated knowledge of proper appropriate discipline procedures. Staff were observed to maintain a positive learning environment on this date.

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.

Sleeping & Resting Equipment

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

Staff # 1	Met
Date of Hire: 02/25/2019	
 Staff # 2	 Met
Date of Hire: 11/10/2016	
 Staff # 3	 Met
Date of Hire: 09/08/2020	
 Staff # 4	 Met
Date of Hire: 05/20/2019	
 Staff # 5	 Met
Date of Hire: 07/28/2020	
 Staff # 6	 Met
Date of Hire: 12/01/2011	
 Staff # 7	 Met
Date of Hire: 10/14/2019	
 Staff # 8	 Met
Date of Hire: 04/09/2015	
 Staff # 9	 Met
Date of Hire: 01/24/2020	
 Staff # 10	 Met
Date of Hire: 01/22/2020	
 Staff # 11	 Met
Date of Hire: 11/07/2019	
 Staff # 12	 Met
Date of Hire: 09/03/2019	
 Staff # 13	 Met
Date of Hire: 04/16/2019	

Staff # 14	Met
Date of Hire: 10/09/2019	
Staff # 15	Met
Date of Hire: 09/16/2019	
Staff # 16	Met
Date of Hire: 08/18/2010	
Staff # 17	Met
Date of Hire: 07/31/2020	
Staff # 18	Met
Date of Hire: 10/15/2018	
Staff # 19	Met
Date of Hire: 04/18/2015	
Staff # 20	Met
Date of Hire: 09/21/2019	
Staff # 21	Met
Date of Hire: 12/18/2019	
Staff # 22	Met
Date of Hire: 07/31/2020	
Staff # 23	Met
Date of Hire: 11/11/2019	
Staff # 24	Met
Date of Hire: 08/19/2020	
Staff # 25	Met
Date of Hire: 01/09/2017	
Staff # 26	Met
Date of Hire: 05/17/2002	
Staff # 27	Met
Date of Hire: 01/21/2020	
Staff # 28	Met
Date of Hire: 07/25/2016	

Staff # 29	Met
Date of Hire: 11/08/2019	
Staff # 30	Met
Date of Hire: 10/23/2019	
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Date of Hire: 03/03/2020	
Staff # 34	Met

Staff Credentials Reviewed: 10

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided six file(s) for employees hired since last visit on February 26, 2020.

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

Correction Deadline: 3/27/2020

Corrected on 9/15/2020

.14(2) -The previous citation was observed to be corrected on this date. CPR and First Aid requirements are met per current COVID-19 guidelines.

591-1-1-.33 Staff Training **Met**

Correction Deadline: 3/27/2020

Corrected on 9/15/2020

.33(5) - The previous citation was observed to be corrected on this date. Consultant observed that staff had evidence that they are in the process of annual training for the year 2020.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during the virtual walk through on this date. The program is in compliance with the Executive Order issued on August 16, 2020.

Staffing and Supervision

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Center observed to maintain appropriate staff:child ratios.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Staff observed to provide direct supervision and be attentive to children's needs.