



**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: 6/1/2023 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:05 AM **Departure:** 1:20 PM

CCLC-310

Prime Care Learning Center II

6550 Church Street Riverdale, GA 30274 Clayton County
(770) 997-9305 chrislen@primecarelearning.com

Region Consultant

Nadia Bernard

Phone: 404-670-9398

Fax: 706-434-7710

nadia.bernard@decal.ga.gov

Joint with: Angelette Anderson

Mailing Address

PO Box 960295
Riverdale, GA 30296

Quality Rated: ★

Compliance Zone Designation		
06/01/2023	Complaint Investigation Follow Up	Good Standing
05/24/2023	TA Follow Up	Good Standing
05/01/2023	Complaint Closure	Support

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.

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	Building 1 - 1st Right		0	0	C	18	C	NA	NA	Not In Use
Main	Building 1 - 2nd Right		0	0	C	27	C	NA	NA	Art,Not In Use
Main	Building 2 - 1st Left	Infants	1	2	C	20	C	NA	NA	Outside
Main	Building 2 - 2nd Left	One Year Olds and Two Year Olds	1	8	C	24	C	NA	NA	Outside
Main	Building 2 - 3rd Left	Three Year Olds	2	8	C	27	C	NA	NA	Centers
Main	Building 2 - 4th Left	Four Year Olds and Five Year Olds	1	7	C	28	C	NA	NA	Centers
Main	Building 2 - Back Room	Six Year Olds and Over	1	12	C	35	C	NA	NA	Homework
Total Capacity @35 sq. ft.: 179						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 37						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	112	C

Comments

POI Follow-up that was generated from April 19, 2023 was observed on this date. Corrections were documented on this date.

Plan of Improvement: Developed This Date 06/01/2023

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

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)



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 for more information. Free technical assistance is available!

Chrislen Okoma, Program Official

Date

Nadia Bernard, Consultant

Date

Angelette Anderson, Consultant

Date



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(6) - Consultant discussed with the director that Center Staff to ensure children less than three years of age do not spend more than one-half hour of time consecutively in confining equipment, such as swings, highchairs, jump seats, carriers or walkers. Children shall use such equipment only when they are awake. Such children shall be allowed time to play on the floor daily. Infants shall have supervised tummy time on the floor daily when they are awake.

Correction Deadline: 6/1/2023

591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

Technical Assistance

591-1-1-.12(1) - Consultant discussed with the provider that it is a requirement for Employees and children in attendance to use all indoor and outdoor furniture, activity materials, and equipment in a safe and appropriate manner and in accordance with the manufacturer's instructions, recommendations, and intended use. All equipment and furniture shall be used only by the age-appropriate group of children.

Correction Deadline: 6/1/2023

Correction Deadline: 4/24/2023

Corrected on 6/1/2023

.12(2) - Citation observed to be corrected on this date. Consultant observed the easel to be in good repair and center staff removed red and green sofas from the classroom.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 4/20/2023

Corrected on 6/1/2023

.15(3) - Citation observed to be corrected on this date. Consultant observed bottles that were mixed, labeled and refrigerated on this date.

Health and Hygiene

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

Met

Correction Deadline: 4/19/2023

Corrected on 6/1/2023

.10(4) - Citation observed to be corrected on this date. Consultant observed the staff to use changing paper. The changing pad was no longer in use.

Safety

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

Met

Correction Deadline: 4/19/2023

Corrected on 6/1/2023

.36(7)(d)2. - Citation observed to be corrected on this date. Consultant observed completed documentation on this date, and staff stated the proper procedures for checking vehicles.

Staff Records

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(3)- Consultant observed the training was in progress as of June 1, 2023. Staff have 90 days from April 19, 2023 to complete the health and safety training complete.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 4/30/2023

Defer

591-1-1-.33(5)- Center staff until December 31, 2023 to complete the annual ten hours of training.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 4/27/2023

Staffing and Supervision

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

Met

Correction Deadline: 4/19/2023

Corrected on 6/1/2023

.32(2) - Citation observed to be corrected on this date. Consultant observed appropriate ratios on this date.

Correction Deadline: 4/19/2023

Corrected on 6/1/2023

.32(7) - Citation observed to be corrected on this date. Consultant observed adequate supervision on this date.