2 Martin Luther K			ia Department of Early Care and Learning ng Jr. Drive SE, 670 East Tower lanta, GA 30334 7-5562 WWW.DECAL.GA.GOV				
1776		Sheet					
Date: 7/11/2022	VisitType: Complaint Investigation Follow Up	Arrival:	10:00 AM	Departure: 12:15 P	'M		
CCLC-50798			Regi	ional Consultant			
Primrose School o	of Sandy Springs North		Chas	sity Baugh			
	nd Sandy Springs, GA 30328 Fulton Cou arang@primrosesandyspringsnorth.com	inty	Phone: (770) 357-1717 Fax: (770) 357-1720 chasity.baugh@decal.ga.gov				

Mailing Address 9620 Autry Falls Dr Alpharetta, GA 30022

Quality Rated: No

				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						
		Investigation Follow Up	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting						
		Incident Investigation/Monitor ing Visit	Good Standing		the rules. Program performance is demonstrating a need for improvement in meeting rules. Program is not demonstrating an acceptable level of performance in meeting					
	03/25/2022	Monitoring Visit	Good Standing		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 One	One Year Olds and Two Year Olds	2	5	С	12	С	NA	NA	Circle Time
Main	B Infant	Infants	2	6	С	8	С	NA	NA	Floor Play,Feeding
Main	C Infant	Infants	3	8	С	8	С	NA	NA	Floor Play,Nap
Main	D Two		0	0	С	16	С	NA	NA	
Main	E Two		0	0	С	16	С	NA	NA	
Main	F Three		0	0	С	16	С	NA	NA	
Main	G Infant	Infants and Two Year Olds	2	6	С	8	С	NA	NA	Floor Play
Main	H One	One Year Olds and Two Year Olds	3	9	С	12	С	NA	NA	Centers
Main	I After school		0	0	С	20	С	NA	NA	
Main	J Four		0	0	С	24	С	NA	NA	
Main	K Four	Two Year Olds	5	19	С	24	С	NA	NA	Centers,Transitio ning,Art
Main	L Three	Three Year Olds	2	16	С	24	С	NA	NA	Centers
Main	M Three	Four Year Olds and Five Year Olds	2	16	С	24	С	NA	NA	Transitioning,Cle an Up
		Total Capacity @35 sq. ft.: 2	12		Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 85	Total Capacity @35 sq. ft.: 2	12		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A -After school	68	С
Main	B Preschool	32	С
Main	C Toddlers	14	С

Comments

A Complaint Investigation and Follow-Up Visit was completed on July 11, 2022.

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, <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)

Curtrina Williams, Program Official

Date

Chasity Baugh, Consultant

Date