



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: 5/1/2023 **VisitType:** Complaint Investigation **Arrival:** 10:00 AM **Departure:** 4:45 PM
 Follow Up

CCLC-38620

Prime Care Learning Center IV

94 Stoney Brook Way McDonough, GA 30253 Henry County
 (770) 898-4050 tequilla@primecarelearning.com

Region Consultant

April Brown

Phone: (770) 357-5101

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april.brown@decal.ga.gov

Mailing Address

P.O. Box 960295
 Riverdale, GA 30296

Quality Rated: No

Compliance Zone Designation		
05/01/2023	Complaint Investigation Follow Up	Good Standing
05/01/2023	Complaint Closure	Good Standing
03/14/2023	Complaint Closure	Good Standing

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	A- 1L	Infants and One Year Olds	1	6	C	19	C	NA	NA	Floor Play, Diapering, Nap
Main	B- 2L		0	0	C	10	C	NA	NA	Not In Use
Main	C- 3L	Two Year Olds	1	6	C	19	C	NA	NA	Music
Main	E- 5R	GA PreK	2	16	C	35	C	NA	NA	Outside
Main	F- 4R		0	0	C	27	C	NA	NA	Not In Use
Main	G- 3R		0	0	C	25	C	NA	NA	
Main	H- 2R		0	0	C	25	C	NA	NA	Not In Use
Main	I- 1R	Three Year Olds	1	12	C	20	C	NA	NA	Outside

Total Capacity @35 sq. ft.: 180

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 40

Total Capacity @35 sq. ft.: 180

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Left	16	C
Main	B- Rear	92	C
Main	C- Right	86	C

Comments

CI/FU completed on this date.

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.ga.gov/CCS/RulesAndRegulations.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.ga.gov for more information. Free technical assistance is available!

Tequilla Standifer, Program Official

Date

April Brown, 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-.12 Equipment & Toys(CR)

Defer

Defer

This citation was deferred and will be reviewed during the next regulatory visit. The director was no longer employed. The new director will order additional age appropriate toys and store the toys on low shelves accessible to children in care. The toys will be placed in the classroom and arranged appropriately by May 22, 2023.

POI (Plan of Improvement)

The Center director will ensure there is a variety of age-appropriate toys and play materials in each room for each age group. that are stored on low, open shelves accessible to children.

Correction Deadline: 4/13/2023

Facility

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

Met

Correction Deadline: 3/14/2023

Corrected on 5/1/2023

Correction of citation in that the fence gaps had been corrected on this date.

Health and Hygiene

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

Not Met

Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation a one-year-old child in the first left classroom did not wash their hands immediately after diapering as required.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 5/1/2023

Recited on 5/1/2023

Safety

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

Met

Correction Deadline: 3/24/2023

Corrected on 5/1/2023

Correction of citation in that the new director completed the two hour transportation training on June 24, 2021. The previous director was no longer employed.

Correction Deadline: 3/19/2023

Corrected on 5/1/2023

Correction of citation in that the annual inspection for vehicle with tag number ending in HP518 was completed on this date, May 1, 2023.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position with the infant staff member and director on this date.

Staff Records

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

Met

Correction Deadline: 3/14/2023

Corrected on 5/1/2023

Correction of citation in that the staff member submitted a records check application to the Department and submitted fingerprints to an authorized fingerprinting site immediately as required.

Correction Deadline: 3/14/2023

Corrected on 5/1/2023

Correction of citation in that the employee completed the fingerprinting process and obtained a current satisfactory comprehensive criminal records check by the Department as required.

Correction Deadline: 4/13/2023**Corrected on 5/1/2023****Correction of citation in that the staff member is no longer employed per the director on this date.**

Technical Assistance

Please ensure the center maintains a personnel file on the Director, all Employees, Provisional Employees, Personnel, Staff, Students-in-Training, Volunteers, Clerical, Housekeeping, Maintenance, and other Support Staff for the duration of the term of employment plus one calendar year, and it shall contain the following: identifying information to include: name, date of birth, social security number, current address and current telephone number; employment history; as applicable to the position held: evidence of education and qualifying work experience; evidence of all training required by these rules which shall include: title of training, date of training, trainer's signature, location of training and number of clock hours obtained; a statement completed by the staff member that the information provided is true and accurate; any other records required by these rules; and as applicable to the position held, evidence of required orientation including date and signature of person providing the orientation.

Correction Deadline: 5/6/2023

Correction Deadline: 4/13/2023**Corrected on 5/1/2023****Correction of citation in that one staff member was no longer employed. The other staff member completed the 10 Hour health and safety training on March 23, 2023.****Defer**

This citation will be deferred and reviewed during the regulatory visit that will end on December 31, 2023.

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: 4/13/2023

Technical Assistance

Please ensure the Center has qualified and sufficient direct-care, clerical, housekeeping, maintenance and other employees to ensure full compliance with these rules without neglecting the supervision of children as required.

Correction Deadline: 5/1/2023