



**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

**Cover Sheet**

**Date:** 12/7/2022    **VisitType:** MV POI Follow Up    **Arrival:** 11:20 AM    **Departure:** 2:00 PM

**CCLC-38620**

**Prime Care Learning Center IV**

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

**Regional Consultant**

April Brown

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**Mailing Address**

P.O. Box 960295  
 Riverdale, GA 30296

**Quality Rated:**

<b>Compliance Zone Designation</b>			<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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
12/07/2022	MV POI Follow Up	Good Standing	
11/18/2022	Incident Investigation & Follow Up	Good Standing	
05/17/2022	Licensing Study	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	A- 1L	Infants and One Year Olds	1	6	C	19	C	NA	NA	Floor Play
Main	B- 2L	One Year Olds and Two Year Olds	2	10	C	10	C	NA	NA	Lunch
Main	C- 3L		0	0	C	19	C	NA	NA	Not In Use
Main	E- 5R	PreK	2	22	C	35	C	NA	NA	Nap
Main	F- 4R		0	0	C	27	C	NA	NA	Not In Use
Main	G- 3R		0	0	C	25	C	NA	NA	Not In Use
Main	H- 2R		0	0	C	25	C	NA	NA	Not In Use
Main	I- 1R	Three Year Olds	1	15	C	20	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 180						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 53			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**

POI/FU MV completed on this date.

Plan of Improvement: Developed This Date 12/07/2022

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



### 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](mailto:qualityrated@dec.state.ga.us) for more information. Free technical 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](http://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)

Tequilla Standifer, Program Official

Date

April Brown, Consultant

Date



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**Findings Report**

**Date:** 12/7/2022 **VisitType:** MV POI Follow Up **Arrival:** 11:20 AM **Departure:** 2:00 PM

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The following information is associated with a MV POI Follow Up:

**Activities and Equipment**

**591-1-1-.03 Activities** **Met**

**Correction Deadline: 11/18/2022**

**Corrected on 12/7/2022**

**Correction of citation in that classrooms had lesson plans posted as required on this date.**

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

**Comment**

Equipment and furniture observed to be properly secured, as applicable on this date.

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)** **N/A**

**Comment**

Center does not provide swimming activities.

**Evening Care**

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

**Comment**

No evening care hours provided.

**Facility**

**591-1-1-.19 License Capacity(CR)** **Met**

**Comment**

Licensed capacity observed to be met by the center on this date.

**Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined the following hazards were present and accessible to children in care:

\* In the second left classroom, a staff member's purse, baby wipes, thumb tacks, vaseline and neosporin, labeled, "keep out of reach of children" was observed in unlocked cabinets under the diaper changing table.

**POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

**Correction Deadline: 12/7/2022**

**Recited on 12/7/2022**

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

**Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation the following fencing hazards were present:

\* Playground A, B and C - The fencing surrounding each playground area was not in good repair as it was observed to be buckled.

\* Playground B - A four inch gap at the bottom of the fence and the fence was detached at the bottom.

\* Playground C - An eight and a half inch gap was at the bottom of the fence facing the side street of the center and a four inch gap was at the bottom of the fence facing the parking lot.

**POI (Plan of Improvement)**

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

**Correction Deadline: 12/19/2022**

**Recited on 12/7/2022**

**Correction Deadline: 11/23/2022**

**Corrected on 12/7/2022**

**Correction of citation in that there was at least six inches of resilient surface surrounding fall zone areas on each playground.**

**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation Playground B had an active ant bed. Playground C had three active ant beds.

**POI (Plan of Improvement)**

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

**Correction Deadline: 12/7/2022**

**Recited on 12/7/2022**

<b>Food Service</b>
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**591-1-1-.15 Food Service & Nutrition**

**Correction Deadline: 11/18/2022**

Corrected on 12/7/2022

Correction of citation in that there were three infants enrolled with updated and complete infant feeding plans on this date.

**Health and Hygiene**

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

**Comment**

Staff stated proper knowledge of diapering procedures on this date.

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

**Correction Deadline: 11/18/2022**

Corrected on 12/7/2022

Correction of citation in that staff and children were observed to wash hands as required on this date. Staff stated proper knowledge of handwashing procedures on this date.

**Correction Deadline: 11/18/2022**

Corrected on 12/7/2022

Correction of citation in that staff and children were observed to wash hands as required on this date. Staff stated proper knowledge of diapering and handwashing procedures on this date.

**591-1-1-.20 Medications(CR)** **N/A**

**Comment**

The center currently does not dispense or administer medication at this time.

**Safety**

**591-1-1-.11 Discipline(CR)** **Not Met**

**Finding**

591-1-1-.11(1) requires that disciplinary actions used to correct a child's behavior, guidance techniques and any activities in which the children participate or observe at the Center shall not be detrimental to the physical or mental health of any child. It was determined based on observation a staff member in the second left classroom yelled at one and two-year-old children in care as a means of discipline.

**POI (Plan of Improvement)**

Center staff will cease use of this disciplinary method; the director will provide staff training on appropriate child guidance techniques and have a system in place to monitor and identify/prevent inappropriate actions.

**Correction Deadline: 12/7/2022**

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

**Comment**

A current and completed inspection was observed for all vehicles used in transporting children on this date. Vehicles with tag numbers ending in P518 and D9356 were completed on April 16, 2022.

**Comment**

Complete documentation of transportation observed on this date.

**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**

**Records Reviewed: 13****Records with Missing/Incomplete Components: 0**

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Staff # 1	Met
Date of Hire: 10/17/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 2	Met
Date of Hire: 11/21/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 3	Met
Date of Hire: 07/02/2020	
Staff # 4	Met
Date of Hire: 11/29/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 5	Met
Date of Hire: 11/07/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 6	Met
Date of Hire: 08/08/2019	
Staff # 7	Met
Date of Hire: 12/06/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 8	Met
Date of Hire: 02/10/2020	
Staff # 9	Met
Date of Hire: 09/19/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 10	Met
Date of Hire: 09/16/2019	
Staff # 11	Met
Date of Hire: 10/24/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 12	Met
Date of Hire: 10/03/2016	
Staff # 13	Met
Date of Hire: 07/11/2022	

**Staff Credentials Reviewed: 3**

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

**Met**

**Comment**

Criminal record checks were observed to be complete on this date.

**Comment**

Director provided three file(s) for employees hired since the last visit which was completed on November 18, 2022.

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

**Met**

**Correction Deadline: 12/19/2022**

**Corrected on 12/7/2022**

**Correction of citation in that the first left classroom has a qualified lead teacher with a Technical College Certificate of Credit on this date.**

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios on this date.

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

**Met**

**Comment**

Adequate supervision observed on this date.