



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: 6/30/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 8:50 AM **Departure:** 12:00 PM

CCLC-310

Prime Care Learning Center II

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

Regional Consultant

Rachael Brown

Phone: (770) 342-7795

Fax: (678) 891-5887

rachael.brown@decals.ga.gov

Mailing Address

PO Box 960295
 Riverdale, GA 30296

Quality Rated: ★

<u>Compliance Zone Designation</u>			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.
06/30/2022	Complaint Investigation Follow Up	Good Standing	
06/28/2022	Complaint Closure	Good Standing	
03/31/2022	Complaint Investigation & Licensing Study	Support	

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	Not In Use
Main	Building 2 - 1st Left	Infants and One Year Olds	1	5	C	20	C	NA	NA	Circle Time
Main	Building 2 - 2nd Left	Infants	1	5	C	24	C	NA	NA	Free Play
Main	Building 2 - 3rd Left	Two Year Olds	2	7	C	27	C	NA	NA	Free Play
Main	Building 2 - 4th Left	Five Year Olds and Six Year Olds and Over	1	10	C	28	C	NA	NA	Free Play
Main	Building 2 - Back Room	Six Year Olds and Over	1	22	C	35	C	NA	NA	Circle Time

Total Capacity @35 sq. ft.: 179

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 49

Total Capacity @35 sq. ft.: 179

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	112	C

Comments

An on site complaint investigation follow up visit was conducted on this date.

Plan of Improvement: Developed This Date 06/30/2022

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 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 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)

Chrislen Okoma, Program Official

Date

Rachael Brown, Consultant

Date



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Findings Report

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

Children's Records

591-1-1-.08 Children's Records

Defer

Defer

591-1-1-.08(1)-Citation deferred until next regulatory visit.

POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

Correction Deadline: 3/31/2022

Facility

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

Met

Correction Deadline: 3/31/2022

Corrected on 6/30/2022

.25(13) - Citation observed to be corrected on this date. All cabinets observed to be locked and all cleaning supplies stored out of reach of children.

Correction Deadline: 7/5/2022

Corrected on 6/30/2022

.25(3) - Citation observed to be corrected on this date. The toilet handle in the children's bathroom observed to be repaired and no roaches or droppings were observed on this date.

Health and Hygiene

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

Met

Correction Deadline: 6/27/2022

Corrected on 6/30/2022

.20(1) - Citation corrected. No recent medication was stated to be administered since last visit. Consultant discussed correct completion of medication forms and medication rules and regulations with new Director and second in charge on this date.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Defer

Defer

591-1-1-.21(3)-Citation deferred until next regulatory visit when documentation of recent emergency drills could be reviewed.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 4/5/2022

Safety

591-1-1-.13 Field Trips(CR)

Met

Correction Deadline: 3/31/2022

Corrected on 6/30/2022

.13(2) - Citation corrected. The center reported no recent field trips since last visit. Consultant discussed rules and regulations regarding field trips with the Director and second in charge on this date.

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

Met

Correction Deadline: 4/1/2022

Corrected on 6/30/2022

.36(6) - Citation observed to be corrected on this date. All children currently being transported by the center were observed to have a written parental transportation agreement on this date. Consultant discussed transportation rules and regulations with the new Director and second in charge on this date.

Correction Deadline: 4/1/2022

Corrected on 6/30/2022

.36(7)(b) - Citation corrected on this date. All children transported by the center were observed to have a vehicle emergency medication information form on this date. Consultant discussed transportation rules and regulations for transportation with the new Director and second in charge on this date.

Staff Records

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

Defer

Defer

591-1-1-.14(2)-Citation deferred until next regulatory visit when staff files can be reviewed.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 4/30/2022

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(3)-Citation deferred until next regulatory visit when staff records can be reviewed.

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: 4/30/2022

Staffing and Supervision

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

Met

Correction Deadline: 3/31/2022

Corrected on 6/30/2022

.32(5) - Citation observed to be corrected on this date. Consultant observed appropriate staff:child ratios throughout the center on this date.