



**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:** 4/18/2022    **VisitType:** POI Follow Up    **Arrival:** 2:15 PM    **Departure:** 4:00 PM

**CCLC-17654**

**Prime Care Learning Center III**

2115 Rockbridge Road Stone Mountain, GA 30087 Gwinnett County  
 (770) 469-2000 chrislen@primecarelearning.com

**Regional Consultant**

Dianne Clarke

Phone: (770) 357-4923

Fax: (770) 357-4922

dianne.clarke@dec.al.gov

**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.
04/18/2022	POI Follow Up	Good Standing	
03/10/2022	Monitoring Visit	Good Standing	
09/29/2021	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		0	0	C	49	C	NA	NA	
Main	B Cafeteria		0	0	C	13	C	NA	NA	
Main	B-1R	GA PreK	2	16	C	22	C	NA	NA	Snack
Main	C		0	0	C	17	C	NA	NA	
Main	D	Three Year Olds and Four Year Olds	1	8	C	18	C	NA	NA	Transitioning, Snack
Main	E	Two Year Olds	1	7	C	18	C	NA	NA	Snack
Main	F		0	0	C	17	C	NA	NA	
Main	G-1	One Year Olds	1	4	C	10	C	NA	NA	Snack
Main	G-2		0	0	C	9	C	NA	NA	
Total Capacity @35 sq. ft.: 173						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 35			Total Capacity @35 sq. ft.: 173			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A	161	C
Main	PG B	49	C

**Comments**

Conducted a Plan of Improvement Follow-Up visit on site.

Plan of Improvement: Developed This Date 04/18/2022

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.al.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



### 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.al.ga.gov](mailto:qualityrated@dec.al.ga.gov) 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)

Chrislen Okoma, Program Official

Date

Dianne Clarke, Consultant

Date



**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

**Findings Report**

**Date:** 4/18/2022 **VisitType:** POI Follow Up

**Arrival:** 2:15 PM

**Departure:** 4:00 PM

**CCLC-17654**

**Prime Care Learning Center III**

2115 Rockbridge Road Stone Mountain, GA 30087 Gwinnett County  
(770) 469-2000 chrislen@primecarelearning.com

**Mailing Address**

P.O. Box 960295  
Riverdale, GA 30296

**Regional Consultant**

Dianne Clarke

Phone: (770) 357-4923

Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

The following information is associated with a POI Follow Up:

	<b>Facility</b>
--	-----------------

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

**Not Met**

**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 that there was a gap at the bottom of the fence towards the back of the playground in section two and three from the right of Playground A. The bottom was also loose in both section two and three.

**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: 4/22/2022**

**Recited on 4/18/2022**

**Correction Deadline: 3/31/2022**

**Corrected on 4/18/2022**

**.26(9) - The previous citation was observed to be corrected in that there was no concrete exposed at the fence on Playground A and the sensory table was no longer present on Playground B. Please ensure to monitor for hazards on the playground and have repaired or removed as quickly as possible.**

	<b>Safety</b>
--	---------------

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

**Met**

**Correction Deadline: 3/20/2022**

Corrected on 4/18/2022

.36(3)(a-b) - The previous citation was observed to be corrected in that the director has completed the transportation training on March 17, 2022. Please ensure that everyone including the director maintains transportation training and renews every two years.

Correction Deadline: 3/31/2022

Corrected on 4/18/2022

.36(4)(b) - The previous citation was observed to be corrected in that the seats were observed to be taped. Please ensure to maintain the seats until they can be repaired.

Correction Deadline: 3/31/2022

Corrected on 4/18/2022

.36(4)(c) - The previous citation was observed to be corrected in that the fire extinguisher was maintained March 2022. Please ensure that the fire extinguisher is maintained regularly each year.

Correction Deadline: 3/11/2022

Corrected on 4/18/2022

.36(7)(c)2. - The previous citation was observed to be corrected in that all children were recorded to exit and enter the vehicle during the week of April 11, 2022. Please ensure that the driver records when children exit and enter the vehicle for each school.

**Staffing and Supervision**

---

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

Met

Correction Deadline: 3/10/2022

Corrected on 4/18/2022

.32(7) - The previous citation was observed to be corrected in that the children three and under were observed to be supervised during snack. Please ensure all teachers, helpers, substitutes are aware that they are to be in arms length during all meals for children three and under.