



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: 4/11/2024 **VisitType:** Complaint Investigation & Monitoring Visit

Arrival: 10:30 AM **Departure:** 3:30 PM

CCLC-310

Prime Care Learning Center II

6550 Church Street Riverdale, GA 30274 Clayton County
(770) 997-9305

Regional Consultant

Nadia Bernard

Phone: (404) 670-9398

Fax: (706) 434-7710

nadia.bernard@dec.al.ga.gov

Mailing Address

PO Box 960295

Riverdale, GA 30296

Quality Rated: ★ ★

Compliance Zone Designation			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.
04/11/2024	Complaint Closure	Good Standing	
04/11/2024	Complaint Investigation & Monitoring Visit	Good Standing	
01/05/2024	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	Building 1 - 1st Right		0	0	C	18	C	NA	NA	
Main	Building 1 - 2nd Right	GA PreK	2	16	C	27	C	NA	NA	Lunch, Transitioning
Main	Building 2 - 1st Left	Infants and One Year Olds	1	2	C	20	C	NA	NA	Nap, Floor Play
Main	Building 2 - 2nd Left	Two Year Olds and Three Year Olds	1	3	C	24	C	NA	NA	Nap
Main	Building 2 - 3rd Left	Three Year Olds and Four Year Olds	2	9	C	27	C	NA	NA	Transitioning, Nap
Main	Building 2 - 4th Left		0	0	C	28	C	NA	NA	Not In Use
Main	Building 2 - Back Room	Five Year Olds and Six Year Olds and Over	1	6	C	35	C	NA	NA	Lunch, Transitioning, Centers
Total Capacity @35 sq. ft.: 179			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 36			Total Capacity @35 sq. ft.: 179			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	112	C

Comments

Plan developed on this date.

Plan of Improvement: Developed This Date 04/11/2024

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.decgal.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@decgal.ga.gov for more information. Free technical assistance is available!



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

Summary Report

Date: 4/11/2024 **VisitType:** Complaint Investigation & Monitoring Visit

Arrival: 10:30 AM **Departure:** 3:30 PM

CCLC-310
Prime Care Learning Center II
6550 Church Street Riverdale, GA 30274 Clayton County
(770) 997-9305

Regional Consultant
Nadia Bernard
Phone: (404) 670-9398
Fax: (706) 434-7710
nadia.bernard@dec.al.ga.gov

Mailing Address
PO Box 960295
Riverdale, GA 30296

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities Met

Correction Deadline: 1/5/2024

Corrected on 4/11/2024

.03(2) - Citation observed to be corrected on this date. The consultant observed current lesson plans in all classrooms on this date.

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

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met

Comment

Center does not provide swimming activities.

Facility

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

Comment

Licensed capacity observed to be routinely met by center.

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

Correction Deadline: 1/31/2024

Corrected on 4/11/2024

.25(3) - Citation observed to be corrected on this date. The consultant observed carpets to be in good repair.

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

Correction Deadline: 1/5/2024

Corrected on 4/11/2024

.26(9) - Citation observed to be corrected on this date. Consultant observed to be in good repair.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)**Met****Comment**

Please document N/A or none if no adverse reaction is observed.

Policies and Procedures**591-1-1-.21 Operational Policies & Procedures****Met****Correction Deadline: 1/10/2024****Corrected on 4/11/2024****.21(3) - Citation observed to be corrected on this date. The consultant observed up to date emergency drills on this date.****Safety****591-1-1-.11 Discipline(CR)****Met****Comment**

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)**Not Met****Finding**

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that on Bus AWF2553 the fourth seat on the driver side had a twelve inch tear on the seat exposing the interior foam.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 4/30/2024**Sleeping & Resting Equipment****591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Correction Deadline: 1/5/2024****Corrected on 4/11/2024****.09(1)(c) - Citation observed to be corrected on this date. Consultant observed current and satisfactory Comprehensive Records Checks for all employees on this date.****Correction Deadline: 1/5/2024****Corrected on 4/11/2024****.09(1)(l)3. - Citation observed to be corrected on this date.****591-1-1-.33 Staff Training****Defer****Correction Deadline: 2/4/2024**

Corrected on 4/11/2024

.33(3) - Citation observed to corrected on this date. The consultant complete Health and Safety training for all applicable staff

Defer

591-1-1-.33(5)- Staff have until December 31, 2024 to complete the required ten hours of annual training.

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: 12/31/2024

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

Met

Correction Deadline: 1/5/2024

Corrected on 4/11/2024

.31(2)(b)2. - Citation observed to be corrected on this date. All lead teachers meet the minimum academic requirements.

Staffing and Supervision

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

Not Met

Finding

591-1-1-.32(5) requires that during day-time rest or sleeping periods, at least one Staff person is in each room providing direct supervision of the children and all Staff required by these rules relating to Staff: child ratios are in the Center and available to assure safe evacuation in an emergency. Staff: child ratios may be doubled for children three (3) years and older provided these requirements are met. It was determined based on observation that in Room Building 2- 2nd left, three two-year-old children were left unsupervised during naptime, while the teacher walked out of the classroom to put away the mop and bucket.

POI (Plan of Improvement)

The Center will rearrange staff schedules to ensure the required number of staff are in each room and available.

Correction Deadline: 4/11/2024

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

Met

Comment

A supervision plan was suggested to be created on this date.

Comment

Discussed naptime ratios.