



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: 5/2/2024 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:45 AM **Departure:** 1:30 PM

CCLC-38027

Primrose School of Brookhaven

3575 Durden Drive Atlanta, GA 30319 DeKalb County
(404) 844-9775 ovaughn@primrosebrookhaven.com

Special Investigations Unit Sr. Specialist

Chilon Martin

Phone: (404) 591-5648

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chilon.martin@dec.al.ga.gov

Mailing Address

3575 Durden Drive NE
Brookhaven, GA 30319

Quality Rated: No

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.
05/02/2024	Incident Investigation & Follow Up	Good Standing	
07/11/2023	Incident Investigation Closure	Good Standing	
07/11/2023	Incident Investigation/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
Building 2	Young Infants 1	Infants and One Year Olds	2	6	C	13	C	NA	NA	Floor Play,Nap,Transitioning
Building 2	Young Infants 2	Infants and One Year Olds	2	7	C	11	C	NA	NA	Floor Play,Transitioning,Nap
Building 2	Young Toddlers	One Year Olds and Two Year Olds	2	11	C	13	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 37			Total Capacity @25 sq. ft.: 0							
Main	Lside/A/Front	Infants and One Year Olds	2	8	C	8	C	NA	NA	Nap,Floor Play,Feeding
Main	Lside/C/Right		0	0	C	14	C	NA	NA	Not In Use
Main	Rside/D/L	One Year Olds and Two Year Olds	3	13	C	18	C	NA	NA	Nap
Main	Rside/E/Mid	Two Year Olds and Three Year Olds	2	15	C	18	C	NA	NA	Nap
Main	Rside/F/Front	Two Year Olds and Three Year Olds	2	16	C	17	C	NA	NA	Transitioning
Main	Upstairs G/1L	Four Year Olds and Five Year Olds	1	13	C	31	C	NA	NA	Transitioning
Main	Upstairs H/2L	Three Year Olds	3	22	C	30	C	NA	NA	Transitioning
Main	Upstairs I/Mid R	Three Year Olds	2	19	C	24	C	NA	NA	Transitioning
Main	Upstairs J/1R	Three Year Olds and Four Year Olds	2	24	C	24	C	NA	NA	Transitioning

Main	Upstairs K/2R	Four Year Olds and Five Year Olds	2	22	C	25	C	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 209			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 176		Total Capacity @35 sq. ft.: 246			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A/Front R	21	C
Main	PG B/ R Back	28	C
Main	PG C/L Back	27	C
Main	PG D/Front L	7	C

Comments

May 2, 2024- The purpose of this visit was to conduct an incident investigation and to follow up from the previous visit on July 11, 2023.

The follow up report was discussed with the provider and a copy was emailed to the center.

Plan of Improvement: No Plan Developed

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



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

Facility

591-1-1-.06 Bathrooms Met

Correction Deadline: 1/7/2023

Corrected on 5/2/2024

Previous citation observed corrected on this date. The ventilation was working in all bathrooms and over all changing tables.

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

Correction Deadline: 7/11/2023

Corrected on 5/2/2024

Previous citation observed corrected on this date. There were no physical hazards present in the classrooms or bathrooms.

Safety

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

Correction Deadline: 3/28/2023

Corrected on 5/2/2024

Previous citation observed corrected on this date. Consultant checked all bus logs for the weeks of 4/15/24 and 4/22/24 and they were completed in their entirety.

Correction Deadline: 3/28/2023

Corrected on 5/2/2024

Previous citation observed corrected on this date. Consultant checked all bus logs for the weeks of 4/15/24 and 4/22/24 and they were completed in their entirety.

Staff Records

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

Correction Deadline: 7/11/2023

Corrected on 5/2/2024

Previous citation observed corrected on this date. All staff at the center had a current satisfactory Comprehensive Records Check on file.

Correction Deadline: 7/11/2023

Corrected on 5/2/2024

Previous citation observed corrected on this date. All staff at the center had a current satisfactory Comprehensive Records Check on file.

Staffing and Supervision

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

Met

Correction Deadline: 7/11/2023

Corrected on 5/2/2024

Previous citation observed corrected on this date. Consultant did not observe any supervision issues during the visit.