



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: 11/20/2024 **VisitType:** Licensing Study

Arrival: 9:35 AM **Departure:** 1:45 PM

CCLC-37062

Primrose School of Kennesaw North

3054 N. Main Street Kennesaw, GA 30144 Cobb County
(770) 218-3500 aroper@primrosekennesawnorth.com

Regional Consultant

Neli Todorova

Phone: (770) 359-5167

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neli.todorova@dec.al.ga.gov

Mailing Address

Same

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.
11/20/2024	Licensing Study	Good Standing	
01/11/2024	Licensing Study	Good Standing	
08/08/2023	Monitoring Visit	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	Rm A -1st Left	One Year Olds	2	11	C	13	C	NA	NA	Free Play
Main	Rm B - 2nd Left	One Year Olds and Two Year Olds	3	15	C	18	C	NA	NA	Free Play
Main	Rm C - 3rd Left	Two Year Olds	2	20	C	22	C	NA	NA	Circle Time
Main	Rm D - 4th Left	Two Year Olds	3	19	C	22	C	NA	NA	Circle Time
Main	Rm E 1st Right	Infants	3	9	C	11	C	NA	NA	Free Play,Feeding,Fl oor Play
Main	Rm F 2nd rt	Infants and One Year Olds	2	9	C	10	C	NA	NA	Floor Play,Free Play
Main	Rm G 3rd Rt	Three Year Olds and Four Year Olds	2	22	C	22	C	NA	NA	Circle Time
Main	Rm H 4th Rt	Three Year Olds	2	21	C	22	C	NA	NA	Circle Time
Main	Rm I - Rear Right	Four Year Olds and Five Year Olds	1	18	C	21	C	NA	NA	Centers
Main	Rm J- Rear Left	Four Year Olds and Five Year Olds	2	16	C	21	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 182					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 160					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A - Right Front	12	C

Main	PG B - Left Front	51	C
Main	PG C - Left Rear	81	C
Main	PG D - Right Rear	111	C

<u>Enrolled Children</u>						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
21	30	43	45	37	0	3

Comments

The purpose of the visit is to follow up on previous visit and conduct a Licensing Study.

Plan of Improvement: Developed This Date 11/20/2024

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.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

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 user id 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 Licensing Study:

Activities and Equipment

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

Technical Assistance

Comment

A variety of equipment and toys were observed throughout the center.

Technical Assistance

591-1-1-.12(4) - Please ensure that the computer monitor in room J-Rear Left is secured and cannot be pulled or pushed over.

Correction Deadline: 11/20/2024

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

Met

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Comment

Bathrooms observed to be clean and well maintained.

Technical Assistance

591-1-1-.06(4) - Please ensure that the exhausts in the bathrooms of rooms C-3rd Left and G-3rd Right are working as required and pulling the air in.

Correction Deadline: 12/20/2024

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

Licensed capacity observed to be routinely met by center.

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

Center appears clean and well maintained.

Comment

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)	Technical Assistance
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Comment

Playground observed to be clean and in good repair.

Technical Assistance

591-1-1-.26(6) - Please ensure that there are no cracks on the plastic covers of the swing chains and the mats under the swings are removed as they present a tripping hazard.

Correction Deadline: 11/30/2024

Technical Assistance

591-1-1-.26(8) - Discussed that documentation that verifies the resiliency in the fall zones of the swings and the slides needs to be kept on file and available for review. There was newly installed playground surface and compliance with ASTM F1292 needs to be verified.

Correction Deadline: 11/30/2024

Food Service

591-1-1-.15 Food Service & Nutrition	Met
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Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations	Technical Assistance
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Comment

Kitchen appears clean and well organized.

Technical Assistance

591-1-1-.18(5) - Please ensure that the refrigerator temperature in the Infant rooms-E-1st Right and F-2nd Right measures at no more than 40 degrees.

Correction Deadline: 11/20/2024

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)	Technical Assistance
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Comment

Staff state proper knowledge of diapering procedures.

Technical Assistance

591-1-1-.10(1) - Please ensure that the exhaust vents in rooms A-1st Left and B-2nd Left are working as required and pulling the air in.

Correction Deadline: 11/20/2024

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

Proper hand washing observed throughout the center.

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

Documentation for medication dispensing observed complete.

Policies and Procedures

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

Met

Comment

Program observed complete emergency drills

591-1-1-.29 Required Reporting

Met

Comment

Thank you for reporting as required.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)

Met

Comment

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

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

Met

Comment

Field trip documentation observed to be complete. The center offers field trips in the summer only and uses the bus from sister school.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

Discussed SIDS and infant sleeping position.

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided eight file(s) for employees hired since last visit.

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

Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Center observed to maintain appropriate staff:child ratios.

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

Discussed proper supervision: responding promptly, bathrooms and playgrounds.

Comment

Staff observed to provide direct supervision and be attentive to children's needs.