



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: 6/23/2022 **VisitType:** Licensing Study

Arrival: 9:00 AM

Departure: 11:30 AM

CCLC-23864

Primrose School of Sixes Road

95 Ridge Road Canton, GA 30114 Cherokee County
 (770) 479-9500 hgonet@primrosesixesroad.com

Mailing Address

6010 Fords Lake Court
 Acworth, GA 30101

Regional Consultant

Kristy Turner

Phone: (470) 373-3232

Fax:

kristy.turner@decal.ga.gov

Joint with: Shannon Carroll

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.
06/23/2022	Licensing Study	Good Standing	
07/27/2021	Monitoring Visit	Good Standing	
03/23/2021	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	A1-1st Rt.	One Year Olds	2	9	C	9	C	NA	NA	Diapering
Main	A2-2nd Rt.	Two Year Olds	4	15	C	10	NC	NA	NA	Free Play
Main	B1-1st Lt.	Three Year Olds	3	19	C	13	NC	NA	NA	Free Play
Main	B2-2nd Lt.	Four Year Olds	1	12	C	18	C	NA	NA	Free Play
Main	C1-Pre-school Lt. side	Four Year Olds	1	7	C	23	C	NA	NA	Free Play
Main	C2- Preschool Rt. side	Four Year Olds	2	9	C	22	C	NA	NA	Free Play
Main	D1-Pre-K Lt.		0	0	C	23	C	NA	NA	Free Play
Main	D2-Pre-k Rt.	Four Year Olds	1	10	C	23	C	NA	NA	Free Play
Main	E1-Priv. Pre-k	Four Year Olds	1	7	C	17	C	NA	NA	Free Play
Main	E2- ASP/Priv. Kindergarten	Six Year Olds and Over	2	19	C	21	C	NA	NA	Free Play

Total Capacity @35 sq. ft.: 179

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 107

Total Capacity @35 sq. ft.: 179

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground B: School Age	84	C
Main	Playground C: Preschool	53	C

Main	Playground E: Toddlers	39	C
Main	Playground: A Infant	14	C

Comments

This purpose of the visit is to conduct a licensing study.

The admin review was conducted on June 29th, 2022.

Plan of Improvement: Developed This Date 06/23/2022

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/RuleAndRegulations.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)

Holly Gonet, Program Official

Date

Kristy Turner, Consultant

Date

Shannon Carroll, Consultant

Date



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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)

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Parent agreements observed obtained/completed.

Comment

Parent authorizations obtained/completed.

Comment

Records were observed to be complete and well organized.

Facility**591-1-1-.06 Bathrooms****Met****Comment**

Bathrooms observed to be clean and well maintained.

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)**Not Met****Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined on observation that an unlocked drawer on the diapering changing table was observed to have five different diapering rash cream all bearing the label of "keep out of reach of children" in room 2R.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 6/23/2022

591-1-1-.26 Playgrounds(CR)**Not Met****Comment**

591-1-1-.26(4) - The center has placed up a mesh temporarily barrier on the playground around the area but was not observed to be secure and not measuring four feet in height.

Correction Deadline: 6/23/2022

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 off observation that a ten foot section of playground fencing was missing from the back left corner of the exterior left side playground.

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: 6/23/2022

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

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Discussed proper medication documentation and procedures.

Safety

591-1-1-.05 Animals	Met
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Comment

Center does not keep animals on premises.

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

Age-appropriate discussion and/or redirection observed.

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

Field trip documentation observed to be complete.

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

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 29

Records with Missing/Incomplete Components: 0
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Staff # 1	Met
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Date of Hire: 11/01/2021

Staff # 2	Met
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Date of Hire: 01/31/2022

Staff # 3	Met
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Staff # 4	Met
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Staff # 5	Met
Date of Hire: 07/03/2017	
Staff # 6	Met
Date of Hire: 02/03/2020	
Staff # 7	Met
Date of Hire: 03/23/2015	
Staff # 8	Met
Date of Hire: 02/03/2020	
Staff # 9	Met
Date of Hire: 01/27/2021	
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Date of Hire: 01/13/2020	
Staff # 14	Met
Date of Hire: 12/09/2020	
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Date of Hire: 03/15/2021	
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Date of Hire: 03/17/2020	
Staff # 23	Met

Staff # 24	Met
Date of Hire: 08/25/2020	
Staff # 25	Met
Date of Hire: 07/28/2020	
Staff # 26	Met
Staff # 27	Met
Date of Hire: 03/28/2002	
Staff # 28	Met
Staff # 29	Met
Date of Hire: 06/05/2013	

Staff Credentials Reviewed: 7

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.09 Criminal Records Check(CR) Met

Comment

Criminal records checks were observed to be complete.

Comment

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

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

Comment

Complete first aid kits observed in center and on vehicles.

Comment

Evidence of five staff records of the center are certified in First Aid and CPR.

591-1-1-.33 Staff Training Met

Comment

The following five staff training documents were obtained and verified to have completed (10) clock hours of training through Child care Education Institute: Rhonda Walker, Christine Barger, Melissa Wright, Alice Casagrande, and Terika King.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

Comment

Adequate supervision observed on this date.