



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: 10/13/2021 **VisitType:** Initial Licensing Study **Arrival:** 9:30 AM **Departure:** 11:00 AM

CCLC-54998

Primrose School of Smyrna West

661 Church Road Smyrna, GA 30082 Cobb County
 (678) 217-4455 nitingulia@gmail.com

Regional Consultant

Twylah Tyner

Phone: (478) 599-9822

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twylah.tyner@decal.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.
10/13/2021	Initial Licensing Study	Good Standing	
			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.

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- L1	Infants	2	4	C	12	C	NA	NA	Floor Play
Main	B- L2	Infants	4	8	C	12	C	NA	NA	Floor Play,Nap
Main	C- L3	One Year Olds and Two Year Olds	2	10	C	14	C	NA	NA	Free Play
Main	D- L4	Two Year Olds	2	14	C	17	C	NA	NA	Free Play
Main	E- L5	Two Year Olds	3	14	C	17	C	NA	NA	Free Play
Main	F- L6	Three Year Olds	3	17	C	25	C	NA	NA	Free Play
Main	G- R5	Three Year Olds	3	18	C	25	C	NA	NA	Free Play
Main	H- R4	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	12	C	26	C	NA	NA	Free Play
Main	I- R3	Four Year Olds and Five Year Olds	3	19	C	27	C	NA	NA	Free Play
Main	J- R2	Four Year Olds and Five Year Olds	3	13	C	25	C	NA	NA	Free Play
Main	K- R1	One Year Olds	3	10	C	13	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 213			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 139			Total Capacity @35 sq. ft.: 390			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	4+ Playground	71	C
Main	Infant Playground	11	C
Main	Preschool Playground	44	C

Comments

An Administrative Review was conducted on October 12, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual Initial Licensing Study visit was conducted on October 13, 2021. Facility does carry liability insurance.

The program submitted the required Fire Inspection, water and sewer bill, and zoning verification on October 19, 2021. The program was granted Permission to Operate on October 19, 2021.

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.dec.state.ga.us/CCS/Regulations.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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>

Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.state.ga.us/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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), e-mail the following information to CCSRefutations@dec.al.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.al.ga.gov/ChildCareServices/RefutationInformation.aspx>

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)

Libby Glasgow-Greene, Program Official

Date

Twylah Tyner, Consultant

Date



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Comment

During virtual visit on this date, 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. No pool observed on site during virtual visit on this date.

Facility

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

Comment

Licensed capacity observed to be routinely met by center. The overall licensed capacity of the center is 213 children.

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

Comment

During virtual visit on this date, no hazards observed accessible to children on this date.

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

Comment

During the virtual visit on this date, playground observed to be clean and in good repair.

Health and Hygiene

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

During virtual visit this date, staff state proper knowledge of diapering procedures. Sinks observed to be adjacent to diapering surfaces during the virtual visit this date. Director stated all diapering sinks had heated, running water.

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

During the virtual visit this date, proper hand washing observed throughout the center. Director stated all handwashing sinks have heated, running water.

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

Documentation for medication dispensing observed complete as part of administrative review. Discussed medication documentation, administration and storage with Director.

Safety

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

Age-appropriate discussion and/or redirection observed during virtual visit on this date.

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

Center does not provide routine transportation or field trips. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hours transportation training prior to transporting children.

Sleeping & Resting Equipment

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

Eighteen (18) of eighteen (18) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2011 and 2012.

Consultant discussed safe sleeping requirements with the Director during the virtual visit this date.

Staff Records

Records Reviewed: 37**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met

Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met

Records Reviewed: 37**Records with Missing/Incomplete Components: 0**

Staff # 33	Met
Staff # 34	Met
Staff # 35	Met
Staff # 36	Met
Staff # 37	Met

Staff Credentials Reviewed: 8

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

Met**Comment**

Thirty-seven (37) of thirty-seven (37) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

Met**Comment**

Staff observed to be compliant with applicable laws and regulations during the virtual visit on this date.

Staffing and Supervision

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

Met**Comment**

During the virtual visit on this date, Center observed to maintain appropriate staff:child ratios.

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

Met**Comment**

During the virtual visit on this date, Staff observed to provide direct supervision and be attentive to children's needs.