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: 11/16/2023 **VisitType:** Licensing Study **Arrival:** 10:20 AM **Departure:** 3:30 PM

CCLC-48167

Primavera Preschool

470 Candler Park Drive Atlanta, GA 30307 DeKalb County
(404) 394-0123 carlalkey@gmail.com

Lead Consultant

Kaycee Purvis

Phone: (770) 357-4915
Fax: (404) 478-8085
kaycee.purvis@decal.ga.gov

Joint with: Juande Sanders

Mailing Address
Same

Quality Rated: No

Compliance Zone Designation		
11/16/2023	Licensing Study	Good Standing
03/22/2023	Complaint Closure	Good Standing
02/03/2023	Complaint Investigation & Monitoring Visit	Good Standing

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.

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 - 3 and up	One Year Olds and Two Year Olds and Three Year Olds	3	22	C	31	C	NA	NA	Outside,Diapering
Main	B - 18 months - 35 months	Three Year Olds and Four Year Olds and Five Year Olds	1	10	C	10	C	NA	NA	Snack,Outside
		Total Capacity @35 sq. ft.: 41			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 32		Total Capacity @35 sq. ft.: 41			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	All ages	25	C

Comments
The purpose of this visit was to conduct a licensing study.

Plan of Improvement: Developed This Date 11/16/2023

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.decal.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 a1 855-800-7747 or qualityrated@decal.ga.gov **for more information. Free techincal assistance is available!**

Carla Key, Program Official Date

Kaycee Purvis, Lead Consultant Date

Juande Sanders, Intake Unit Consultant Date

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

(Findings Report)

Date: 11/16/2023 **VisitType:** Licensing Study **Arrival:** 10:20 AM **Departure:** 3:30 PM

CCLC-48167

Primavera Preschool

470 Candler Park Drive Atlanta, GA 30307 DeKalb County
(404) 394-0123 carlalkey@gmail.com

Lead Consultant

Kaycee Purvis

Phone: (770) 357-4915
Fax: (404) 478-8085
kaycee.purvis@decal.ga.gov

Joint with: Juande Sanders

Mailing Address
Same

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR) **Technical Assistance**

Technical Assistance
591-1-1-.12(2) - The Consultants and the Director discussed removing broken equipment from the classrooms.

Correction Deadline: 11/16/2023

Technical Assistance
591-1-1-.12(4) - The Consultants and Director discussed ensuring that chairs are not stacked when children are in the classroom.

Correction Deadline: 11/16/2023

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **Not Evaluated**

Comment
Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records **Technical Assistance**

Technical Assistance
591-1-1-.08(1) - The Consultants and Director discussed ensuring that children's enrollment files include all required components.

Correction Deadline: 11/16/2023

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) **Not Met**

Comment
Please be mindful to keep items that pose a hazard inaccessible to children.

Technical Assistance
591-1-1-.25(17) - The Consultants and the Director discussed the removal of Elephant Ear plants from the garden area.

Correction Deadline: 11/16/2023

Finding
591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based upon observation that there was chipping paint on the wall in classroom A. It was further determined that classroom B had pealing paint on the walls, a one inch by one inch hole in the wall leading to the bathroom, and the baseboard was peeling from the wall in the bathroom.

POI (Plan of Improvement)
The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 11/30/2023

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

Comment
Discussed maintenance of resilient surface. Please add, fluff and redistribute.

Finding
591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based upon observation that the following playground equipment hazards were observed accessible to children on this date:

-Six bolts were protruding on the brown barrier surrounding the wooden play equipment.
-The chalk board in the enclosed wooden house was not secured to the wall causing a potential tipping hazard.
-The blue trampoline was torn with frayed edges.
-The large block manipulative toy was broken.
-Four Little Tikes cars were dirty.
-The large paint easel was not secured causing a potential tipping hazard.
-One red bike and three scooters had missing handlebar covers.
-Four bikes had torn seats.

POI (Plan of Improvement)
The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 11/30/2023

Technical Assistance
591-1-1-.26(9) - The Consultants and the Director discussed marking and trimming tree roots so that they are visible to children during play.

Correction Deadline: 11/16/2023

Finding
591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based upon observation that the following playground hazards were observed accessible to children:

- A baby gate was leaning on the enclosed house causing a potential tipping hazard.
- A wooden plank was leaning against the fence causing a potential tipping hazard.
- A staff purse was on the ground in the middle of the playground.
- A water hose was piled against the wall on the ground on the playground.

POI (Plan of Improvement)
The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 11/30/2023

Health and Hygiene

591-1-1-.07 Children's Health **Met**

Correction Deadline: 2/3/2023

Corrected on 11/16/2023
.07(2) - Correction of previous citation in that Center staff stated parents are notified of illnesses.

591-1-1-.10 Diapering Areas & Practices(CR) **Not Met**

Finding
591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based upon observation that the changing table padding in classroom A and classroom B both were porous on this date causing them to not be able to be cleaned and disinfected properly.

POI (Plan of Improvement)
The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 11/30/2023

591-1-1-.17 Hygiene(CR) **Not Met**

Finding
591-1-1-.17(10) requires that if used potty chairs be emptied in a flush toilet after each use, cleaned with a disinfectant and stored in the bathroom. If a sink is used, the sink shall also be disinfected. It was determined based upon observation that there were two potty chairs that contained urine and had not been cleaned in classroom A. It was further determined that staff were observed to rinse a potty seat after use in the sink. The staff member did not disinfect the potty seat or the sink.

POI (Plan of Improvement)
The Center will instruct staff to ensure the sanitary use of potty chairs and sinks.

Correction Deadline: 11/16/2023

Finding
591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based upon observation that a child failed to wash their hands immediately after diapering.

POI (Plan of Improvement)
The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 11/16/2023

Finding
591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based upon observation that center staff in classroom A failed to wash hands before and after diaper changing.

POI (Plan of Improvement)
The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 11/16/2023

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

Comment
The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.29 Required Reporting **Met**

Correction Deadline: 2/3/2023

Corrected on 11/16/2023
.29(1) - Correction of previous citation in that Staff stated suspected that incidents of child abuse, neglect or deprivation are reported to the local County Division of Family and Children Services in accordance with state law and to the Department, notifying that such a report was made

Safety

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

Correction Deadline: 2/3/2023

Corrected on 11/16/2023
.11 - Correction of previous citation in that the Consultants observed adequate discipline on this date.

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
Pleasant naptime environment observed.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) **Not Met**

Finding
591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based upon a review of records that staff #6 failed to submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site.

POI (Plan of Improvement)
IMMEDIATE CORRECTION - The Center will watch the videos to ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site as required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will watch the videos to ensure the CRC rules are maintained.

Correction Deadline: 11/16/2023

Finding
591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based upon a review of the records that staff #6 did not have a valid and current satisfactory Comprehensive Records Check Determination on file.

POI (Plan of Improvement)
IMMEDIATE CORRECTION - The Center will watch the videos to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The center will watch the videos to ensure the CRC rules are maintained.

Correction Deadline: 11/16/2023

Correction Deadline: 2/3/2023

Corrected on 11/16/2023
.09(1)(j) - Correction of previous citation in that under review of documentation staff that were able to be electronically ported were on this date.

591-1-1-.33 Staff Training **Met**

Correction Deadline: 9/17/2022

Corrected on 11/16/2023
.33(5) - Correction on previous citation in that the Consultants observed documentation of annual training hours for all staff for the 2022 calendar year.

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) **Not Met**

Finding
591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based upon observation that classroom A housed ten one year old children with four three year old children on this date.

POI (Plan of Improvement)
The Center will maintain separation of these children under three years old.

Correction Deadline: 11/16/2023

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

Correction Deadline: 2/3/2023

Corrected on 11/16/2023
.32(7) - Correction of previous citation in that the Consultants observed adequate supervision on this date.