



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: 8/7/2023 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 12:45 PM

CCLC-23807

Primrose School of Bells Ferry

175 Hawkins Road Kennesaw, GA 30144 Cobb County
 (770) 928-5683 director@primrosebellsferry.com

Regional Consultant

Neli Todorova

Phone: (770) 359-5167
 Fax: (678) 891-5630
 neli.todorova@decal.ga.gov

Mailing Address

208 Johnston Farm Lane
 Woodstock, GA 30188

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.
08/07/2023	Monitoring Visit	Good Standing	
03/08/2023	Licensing Study	Good Standing	
12/09/2022	Incident Investigation Closure	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	A 1R	Infants	3	13	C	20	C	NA	NA	Free Play, Feeding
Main	B1 L1	One Year Olds	2	7	C	14	C	NA	NA	Free Play
Main	B2 L2	One Year Olds and Two Year Olds	2	13	C	16	C	NA	NA	Free Play
Main	C1 3L	One Year Olds and Two Year Olds	2	14	C	21	C	NA	NA	Free Play
Main	C2 L4	Two Year Olds and Three Year Olds	1	10	C	19	C	NA	NA	Circle Time
Main	D1 L5	Three Year Olds	2	8	C	19	C	NA	NA	Outside
Main	D2 R2	Three Year Olds and Four Year Olds	1	12	C	20	C	NA	NA	Outside
Main	E1 R3	Four Year Olds and Five Year Olds	2	13	C	20	C	NA	NA	Snack, Circle Time
Main	E2 R4	Three Year Olds	2	15	C	20	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 169					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 105					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Left Playground	68	C

Main	Back Right Playground	71	C
Main	Front Left Playground	30	C
Main	INfant Playground	11	C

Comments

The purpose of the visit is to follow up on visit from March 8, 2023c and to conduct a Monitoring Visit.

Plan of Improvement: Developed This Date 08/07/2023

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.dec.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!

Kendra Neal, Program Official

Date

Neli Todorova, Regional 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: 8/7/2023 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 12:45 PM

CCLC-23807

Primrose School of Bells Ferry

175 Hawkins Road Kennesaw, GA 30144 Cobb County
(770) 928-5683 director@primrosebellsferry.com

Regional Consultant

Neli Todorova

Phone: (770) 359-5167
Fax: (678) 891-5630
neli.todorova@decal.ga.gov

Mailing Address

208 Johnston Farm Lane
Woodstock, GA 30188

The following information is associated with a Monitoring Visit:

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.

Facility

591-1-1.06 Bathrooms Defer

Defer

591-1-1.06(4)- The Director stated that the exhaust system is wired in the building together with the A/C system. The provider will provide verification that it meets the requirements for exhaust in the bathrooms and diaper rooms.

POI (Plan of Improvement)

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

Correction Deadline: 4/7/2023

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) Met

Comment

No hazards observed accessible to children on this date.

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

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that there was no documentation to verify the resiliency in the fall zones for the regular swings and the slides. The program was offered Technical Assistance at the previous visit and asked to provide the documentation.

POI (Plan of Improvement)

The Center will provide the documentation to verify the resiliency in the fall zones and compliance with ASTM requirements. Test data must be obtained from the manufacturer of the material. The test data should include the ASTM International (ASTM) Standard Specifications and should be maintained on file at the center.

Correction Deadline: 8/17/2023

Health and Hygiene

591-1-1-.07 Children's Health**Technical Assistance****Technical Assistance**

591-1-1-.07(5) - Discussed not allowing necklaces in the classrooms.

Correction Deadline: 8/7/2023

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

591-1-1-.10(1)-The Director stated that the exhaust system is wired in the building together with the A/C system. The provider will provide verification that it meets the requirements for exhaust in the bathrooms and diaper rooms.

POI (Plan of Improvement)

The responsible person(s) at the center will ensure that the exhaust fans and duct systems are functioning or that the required amount of operable window space is provided in each diapering area.

Correction Deadline: 3/15/2023**Technical Assistance**

591-1-1-.10(3) - Discussed with the Director that the center may house two and a half and three-year-old children in a room licensed as "non-diapering" when all children are completely potty trained, meaning no diapers, training pants, or pull-up diapers are used in the classroom. For this to occur, the center would also have to have a room licensed as a "diapering room" that is equipped with a handwashing sink and diaper changing station for 2-year-olds and older children that are potty training.

Correction Deadline: 8/7/2023

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

Staff were observed to remind children to wash hands.

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

Documentation for medication dispensing observed complete.

Safety

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

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

591-1-1-.36 Transportation(CR)**Technical Assistance****Comment**

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

Comment

Complete documentation of transportation observed.

Comment

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

Comment

The vehicle was checked for compliance. Proper restraints were observed and discussed with the director.

Technical Assistance

591-1-1-.36(4)(b) - Please ensure that there are no tears in the bus seats.

Correction Deadline: 8/8/2023

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

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-.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.

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

Adequate supervision observed on this date.

Comment

Discussed combining children of mixed ages.

Comment

Discussed supervision on the playground around the large slide structures.