



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: 1/30/2024 VisitType: Complaint Investigation Arrival: 10:30 AM Departure: 3:45 PM
Follow Up

CCLC-38620

Prime Care Learning Center IV

94 Stoney Brook Way McDonough, GA 30253 Henry County
(770) 898-4050 tequilla@primecarelearning.com

Regional Consultant

April Brown

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april.brown@decal.ga.gov

Mailing Address

P.O. Box 960295
Riverdale, GA 30296

Quality Rated: No

<u>Compliance Zone Designation</u>			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.
01/30/2024	Complaint Investigation Follow Up	Good Standing	
01/11/2024	TA Follow Up	Good Standing	
12/07/2023	TA Follow Up	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- 1L		0	0	C	19	C	NA	NA	Not In Use
Main	B- 2L	Infants and One Year Olds and Two Year Olds	1	5	C	10	C	NA	NA	Nap,Floor Play
Main	C- 3L	Two Year Olds	1	5	C	19	C	NA	NA	Outside
Main	E- 5R	Four Year Olds and Five Year Olds	1	10	C	35	C	NA	NA	Circle Time
Main	F- 4R		0	0	C	27	C	NA	NA	Not In Use
Main	G- 3R		0	0	C	25	C	NA	NA	Not In Use
Main	H- 2R	Four Year Olds and Five Year Olds	1	9	C	25	C	NA	NA	Transitioning
Main	I- 1R		0	0	C	20	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 180

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 29

Total Capacity @35 sq. ft.: 180

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Left	16	C
Main	B- Rear	92	C
Main	C- Right	86	C

Comments

CI/FU visit was completed on this date.

Plan of Improvement: Developed This Date 01/30/2024

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.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.ga.gov for more information. Free technical assistance is available!

Tequilla Standifer, Program Official

Date

April Brown, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Met

Correction Deadline: 12/1/2023

Corrected on 1/30/2024

Correction of citation in that all equipment and toys that were broken or not in good repair were removed from all playground areas on this date.

Correction Deadline: 12/1/2023

Corrected on 1/30/2024

Correction of citation in that the hazards were removed from all playground areas on this date.

Food Service

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

Met

Correction Deadline: 11/23/2023

Corrected on 1/30/2024

Correction of citation in that infant feeding plans were completed as required.

Health and Hygiene

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

Not Met

Finding

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation an infant was observed to have on a bib around the neck as the child was awake in the crib.

POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement.

Correction Deadline: 1/30/2024

Policies and Procedures

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

Defer

Defer

This citation will be deferred and reviewed on this next regulatory visit being that this visit was conducted in January of 2024 beginning the new year.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 11/26/2023

Safety

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

Defer

Defer

This citation will be deferred and reviewed during the next regulatory visit. The director was out on maternity leave therefore the director's transportation training was not completed. The director will complete the two hour transportation training upon returning to the center.

Two staff members completed the two hour transportation training. One staff member was no longer employed.

POI (Plan of Improvement)

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training.

Correction Deadline: 2/6/2024

Recited on 1/1/0001