

## 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**

Arrival: 12:30 PM Departure: 1:30 PM **Date:** 11/29/2021 VisitType: Monitoring Visit

#### **CCLC-53048** Regional Consultant

#### Primrose School at Eastlake

**Compliance Zone Designation** 

Monitoring Visit

Initial Licensing

Study

Complaint Closure

2065 Roswell Rd Marietta, GA 30062 Cobb County (770) 971-0148 sdysart@primroseeastlake.com

Good Standing

Good Standing

Good Standing

**Mailing Address** 2146 Roswell Rd. Marietta, GA 30062

Quality Rated: No

11/29/2021

03/03/2021

03/02/2021

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

Octavia Humphrey

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Good Standing - Program is demonstrating an acceptable level of performance in meeting

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 1yr	One Year Olds	2	11	С	11	С	NA	NA	Outside
Main	B 2yrs	Two Year Olds	2	14	С	20	С	NA	NA	Story
Main	C 3yrs	Three Year Olds	2	16	С	21	С	NA	NA	Story
Main	D 3yrs	Three Year Olds	2	19	С	20	С	NA	NA	Outside
Main	E 6-12yrs	GA PreK	2	17	С	17	С	NA	NA	Transitioning,Out side
Main	F 4-5yrs	GA PreK	2	19	С	22	С	NA	NA	Circle Time
Main	G Infants	Infants	3	10	С	13	С	NA	NA	Diapering,Floor Play,Feeding
Main	H Infants	Infants	2	2	С	7	С	NA	NA	Nap,Feeding
	Total Capacity @35 sq. ft.: 131		Total C ft.: 0	apacity @	25 sq.					

ft.: 0

Total # Children this Date: 108 Total Capacity @35 sq. ft.: 131 Total Capacity @25 sq.

Playground Playground **Building Playground** Occupancy Compliance Main Α 11 C Main В 21 С С 58 С Main Main D 63 С

#### Comments

The purpose of today's visit was to conduct a monitoring visit and to follow up from the previous visit. A virtual inspection (Monitoring visit) was conducted on (November 29, 2021) with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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.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





#### **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://gualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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@decal.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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Savannah Dysart, Program Official	Date	Octavia Humphrey, Consultant	Date



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## **Findings Report**

Date: 11/29/2021 VisitType: Monitoring Visit Arrival: 12:30 PM Departure: 1:30 PM

Primrose School at Eastlake

2065 Roswell Rd Marietta, GA 30062 Cobb County (770) 971-0148 sdysart@primroseeastlake.com

Mailing Address 2146 Roswell Rd. Marietta, GA 30062

**CCLC-53048** 

Regional Consultant

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## The following information is associated with a Monitoring Visit:

	<b>Activities and Equipment</b>
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene

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

Met

#### Comment

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Comment

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

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

Comment

Center does not provide routine transportation.

**Sleeping & Resting Equipment** 

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

Met

Met

Comment

Discussed SIDS and infant sleeping position.

**Staff Records** 

Records Reviewed: 26 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 02/26/2021 Staff # 2 Met Date of Hire: 08/03/2020 Staff #3 Met Date of Hire: 08/03/2020 Staff # 4 Met Date of Hire: 08/03/2020 Staff #5 Met Date of Hire: 02/08/2021 Staff # 6 Met Date of Hire: 08/03/2020 Staff #7 Met Date of Hire: 08/03/2020 Staff #8 Met

Records Reviewed: 26	Records with Missing/Incomplete Components: 0
Date of Hire: 06/24/2021	
Staff # 9	Met
Date of Hire: 08/03/2020	
Staff # 10	Met
Date of Hire: 08/03/2020	
Staff # 11	Met
Staff # 12	Met
Date of Hire: 08/03/2020	
Staff # 13 Date of Hire: 08/03/2020	Met
Staff # 14	Met
Date of Hire: 08/03/2020	iviet
Staff # 15	Met
Date of Hire: 08/03/2020	
Staff # 16	Met
Date of Hire: 08/03/2020	
Staff # 17	Met
Staff # 18 Date of Hire: 08/03/2020	Met
Staff # 19 Date of Hire: 08/03/2020	Met
Staff # 20	Met
Date of Hire: 08/03/2020	
Staff # 21	Met
Date of Hire: 08/03/2020	
Staff # 22	Met
Staff # 23	Met
Date of Hire: 08/03/2020	
Staff # 24 Date of Hire: 08/03/2020	Met

Records Reviewed: 26 Records with Missing/Incomplete Components: 0

Staff # 25

Date of Hire: 08/03/2020

Staff # 26 Met

Date of Hire: 08/03/2020

#### Staff Credentials Reviewed: 4

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

Met

Comment

Criminal record checks were observed to be complete.

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.