

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: 3/28/2023 VisitType: Complaint Investigation & Arrival: 9:55 AM Departure: 11:30 AM

Monitoring Visit

CCLC-50798

Primrose School of Sandy Springs North

460 Abernathy Road Sandy Springs, GA 30328 Fulton County (404) 993-7716 rnarang@primrosesandyspringsnorth.com

Regional Consultant

LaToya Longshore

Phone: (470) 542-7388 Fax: (404) 478-8102

latoya.longshore@decal.ga.gov

Mailing Address 9620 Autry Falls Dr Alpharetta, GA 30022

Quality Rated: No

Compliance Zone Designation					
03/28/2023	Complaint Investigation & Monitoring Visit	Good Standing			
08/30/2022	Licensing Study	Good Standing			
07/26/2022	Complaint Closure	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

Support

Program performance is demonstrating a need for improvement in meeting rules.

rule

Deficient - Programmer

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 One	One Year Olds	2	11	С	12	С	NA	NA	Transitioning
Main	B Infant	Infants	2	7	С	8	С	NA	NA	Art
Main	C Infant	Infants	2	6	С	8	С	NA	NA	Floor Play
Main	D Two	Two Year Olds	2	16	С	16	С	NA	NA	Centers
Main	E Two	Two Year Olds	2	16	С	16	С	NA	NA	Centers
Main	F Three	Two Year Olds	2	16	С	16	С	NA	NA	Outside
Main	G Infant	Infants	1	5	С	8	С	NA	NA	Nap
Main	H One	One Year Olds	2	10	С	12	С	NA	NA	Art
Main	I After school		0	0	С	20	С	NA	NA	
Main	J Four	Four Year Olds	2	14	С	24	С	NA	NA	Centers
Main	K Four	Four Year Olds	1	9	С	24	С	NA	NA	Free Play
Main	L Three		0	0	С	24	С	NA	NA	
Main	M Three	Three Year Olds	2	12	С	24	С	NA	NA	Centers
		Total Capacity @35 sq. ft.:	212		Total C ft.: 0	Capacity @	25 sq.			

 Total Capacity @25 sq.

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A -After school	68	C

Main	B Preschool	32	С
Main	C Toddlers	14	С

Comments

A Complaint Investigation/Monitoring visit was conducted on March 28, 2023.

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

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!

urtrina Williams, Program Official	Date	LaToya Longshore, Consultant	Date
Tima Williams, Frogram Omolai	24.5	La roya Longshore, Consultant	24.0



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(Findings Report)

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
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
Correction Deadline: 8/30/2022	
Corrected on 3/28/2023	
Previous citation corrected.	
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 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) Met Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed SIDS and infant sleeping position. Comment Please ensure that cribs/cots are labeled for individual use. **Staff Records** 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. The following information is associated with a Complaint Investigation Visit: Staffing and Supervision

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

Met

Correction Deadline: 6/2/2022

Corrected on 3/28/2023 Previous citation corrected.