



**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**

**Date:** 8/30/2022    **VisitType:** Licensing Study    **Arrival:** 10:30 AM    **Departure:** 1:15 PM

**CCLC-50798**

**Primrose School of Sandy Springs North**

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

**Mailing Address**

9620 Autry Falls Dr  
 Alpharetta, GA 30022

**Regional Consultant**

Alicia Loney

Phone: (470) 603-3971

Fax:

alicia.loney@decal.ga.gov

Joint with: Stacy Whitten

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.
08/30/2022	Licensing Study	Good Standing	
07/26/2022	Complaint Closure	Good Standing	
07/11/2022	Complaint Investigation Follow Up	Good Standing	

**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 One	One Year Olds and Two Year Olds	2	8	C	12	C	NA	NA	Circle Time
Main	B Infant	Infants	1	4	C	8	C	NA	NA	Feeding
Main	C Infant	Infants	7	7	C	8	C	NA	NA	Feeding
Main	D Two	One Year Olds and Two Year Olds	2	8	C	16	C	NA	NA	Lunch
Main	E Two	Two Year Olds	2	6	C	16	C	NA	NA	Nap
Main	F Three	Two Year Olds and Three Year Olds	2	10	C	16	C	NA	NA	Nap
Main	G Infant	Infants	2	6	C	8	C	NA	NA	Circle Time
Main	H One	One Year Olds	2	9	C	12	C	NA	NA	Lunch
Main	I After school		0	0	C	20	C	NA	NA	
Main	J Four	PreK	2	5	C	24	C	NA	NA	Nap
Main	K Four	Four Year Olds	4	4	C	24	C	NA	NA	Nap
Main	L Three		0	0	C	24	C	NA	NA	
Main	M Three	Three Year Olds	2	14	C	24	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 212					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 81			Total Capacity @35 sq. ft.: 212			Total Capacity @25 sq. ft.: 0				

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

Main	B Preschool	32	C
Main	C Toddlers	14	C

**Comments**

The purpose of this visit was a Liscensing Study.

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.dec.state.ga.us/CCS/Regulations.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 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.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**

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](http://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)

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Curtrina Williams, Program Official

Date

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Alicia Loney, Consultant

Date

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Stacy Whitten, Consultant

Date



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**Findings Report**

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The following information is associated with a Licensing Study:

**Activities and Equipment**

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

**Met**

**Comment**

A variety of equipment and toys were observed throughout the center.

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)**

**Met**

**Comment**

Center does not provide swimming activities.

**Children's Records**

**Records Reviewed: 5**

**Records with Missing/Incomplete Components: 0**

Child # 1

Met

Child # 2

Met

Child # 3

Met

Child # 4

Met

Child # 5

Met

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

**Met**

**Comment**

Records were observed to be complete and well organized.

**Facility**

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**591-1-1-.06 Bathrooms** **Technical Assistance**

**Comment**

Bathrooms observed to be clean and well maintained.

**Technical Assistance**

591-1-1-.06(4) - Please ensure bathroom vents are free of dust.

**Correction Deadline: 9/29/2022**

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**591-1-1-.19 License Capacity(CR)** **Met**

**Comment**

Licensed capacity observed to be routinely met by center.

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**591-1-1-.25 Physical Plant - Safe Environment(CR)** **Not Met**

**Technical Assistance**

591-1-1-.25 - Please keep adult size scissors out of reach from the children.

**Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that shaving cream was accessible in classroom E and sunscreen was found in a child's backpack. Bubble solution was also accessible in an unlocked cabinet in classroom M.

**POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

**Correction Deadline: 8/30/2022**

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

**Comment**

Playground observed to be clean and in good repair.

**Food Service**

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

**Comment**

Center menu meets USDA guidelines.

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**591-1-1-.18 Kitchen Operations** **Met**

**Comment**

Kitchen appears clean and well organized.

**Health and Hygiene**

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

**Comment**

Proper diapering procedures observed.

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

**Comment**

Proper hand washing observed throughout the center.

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

**Comment**

The Provider currently does not dispense/administer medication.

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## Safety

### 591-1-1-.05 Animals

Met

#### Comment

Center does not keep animals on premises.

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

Met

#### Comment

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

### 591-1-1-.13 Field Trips(CR)

Met

#### Comment

Center does not participate in field trips at this time.

### 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

Pleasant naptime environment observed.

## Staff Records

Records Reviewed: 30

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 06/01/2022

Staff # 2

Met

Date of Hire: 06/28/2021

Staff # 3

Met

Date of Hire: 04/19/2022

Staff # 4

Met

Date of Hire: 01/18/2022

Staff # 5

Met

Date of Hire: 05/02/2022

Staff # 6

Met

Date of Hire: 08/09/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 7

Met

Date of Hire: 12/27/2019

Staff # 8 Met

Date of Hire: 11/29/2021

Staff # 9 Met

Date of Hire: 04/17/2021

Staff # 10 Met

Date of Hire: 03/04/2020

Staff # 11 Met

Date of Hire: 09/30/2019

Staff # 12 Met

Date of Hire: 11/11/2021

Staff # 13 Met

Date of Hire: 02/07/2022

Staff # 14 Met

Date of Hire: 08/08/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 15 Met

Date of Hire: 07/11/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 16 Met

Date of Hire: 03/19/2022

Staff # 17 Met

Date of Hire: 03/09/2021

Staff # 18 Met

Date of Hire: 04/19/2021

Staff # 19 Met

Date of Hire: 08/09/2027

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 20 Met

Date of Hire: 06/08/2022

Staff # 21 Met

Date of Hire: 02/22/2022

**Records Reviewed: 30**

**Records with Missing/Incomplete Components: 0**

Staff # 22 Date of Hire: 02/21/2022	Met
Staff # 23 Date of Hire: 08/20/2021	Met
Staff # 24 Date of Hire: 01/24/2022	Met
Staff # 25 Date of Hire: 06/09/2022	Met
Staff # 26 Date of Hire: 05/19/2022	Met
Staff # 27 Date of Hire: 06/21/2022	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 28 Date of Hire: 08/15/2022	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 29 Date of Hire: 02/03/2022	Met
Staff # 30 Date of Hire: 07/18/2022	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>

**Staff Credentials Reviewed: 3**

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

**Comment**

Criminal record checks were observed to be complete.

**591-1-1-.09 Criminal Records Check(CR)** **Met**

**Comment**

Director provided 11 file(s) for employees hired since last visit.

**591-1-1-.14 First Aid & CPR** **Met**

**Comment**

Evidence observed of 100% of center staff certified in First Aid and CPR.

**591-1-1-.31 Staff(CR)** **Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**



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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Staff observed to provide direct supervision and be attentive to children's needs.

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

Center observed to maintain appropriate staff:child ratios.