

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: 6/27/2023 VisitType: Licensing Study Arrival: 9:40 AM Departure: 1:45 PM

CCLC-47217 Regional Consultant

Primrose School at Bentwater

3664 Cedarcrest Road Acworth, GA 30101 Paulding County (770) 529-3925 aroper@primrosebentwater.com

Neli Todorova

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

Mailing Address Same

Quality Rated: No

<u>Com</u>	oliance Zone Desig	<u>ınation</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				
06/27/2023	Licensing Study	Good Standing	tanding, support, and deficient.				
11/01/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level o the rules.	f performance in meeting			
02/25/2022	Complaint Closure	Good Standing	 Program performance is demonstrating a need rules. 	for improvement in meeting			
			 Program is not demonstrating an acceptable le the rules. 	vel of performance in meeting			

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	Infants and One Year Olds	2	8	С	8	С	NA	NA	Transitioning,Na
Main	B- 1R	Infants	1	3	С	12	С	NA	NA	Free Play
Main	C- 2L	One Year Olds	2	9	С	12	С	NA	NA	Outside
Main	D- 3L	One Year Olds and Two Year Olds	3	12	С	16	С	NA	NA	Outside
Main	E- 4L	Two Year Olds	3	13	С	16	С	NA	NA	Free Play
Main	F- 5L	Two Year Olds and Three Year Olds	3	21	С	26	С	NA	NA	Circle Time
Main	G- 6L	Four Year Olds	2	18	С	24	С	NA	NA	Snack
Main	H- 2R	Four Year Olds and Five Year Olds	2	14	С	25	С	NA	NA	Snack
Main	I- 1 Far Right	Four Year Olds and Five Year Olds	1	17	С	24	С	NA	NA	Centers
Main	J- 2nd Far Right	Three Year Olds and Four Year Olds	2	16	С	24	С	NA	NA	Outside
Main	School age room	Five Year Olds and Six Year Olds and Over	4	32	С	32	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 2	35 sq. ft.: 219			Capacity @	25 sq.	•		
Total # Children this Date: 163		Total Capacity @35 sq. ft.: 2	219		Total C ft.: 0	Capacity @	25 sq.			

Georgia Department of Early Care and Learning

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Building	Playground	Playground Occupancy	Playground Compliance
Main	A- R. Infants	14	С
Main	D- L. Back	41	С
Main	E- L. Front	36	С
Main	PRESCHOOL PLAYGROUND	51	С
Main	SCHOOL AGE PLAYGROUND	56	С

Comments

The purpose of the visit is to follow up on previous visit and conduct a Licensing Study.

Plan of Improvement: Developed This Date 06/27/2023

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.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)

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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 assistance is available!	855-800-7747 or qua	lityrated@decal.ga.gov for more information. I	rmation. Free techincal	
Valerie Santana, Program Official	Date	Neli Todorova, Regional 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.

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.

Children's Records

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

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms Met

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Comment

Bathrooms observed to be clean and well maintained.

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

Center appears clean and well maintained.

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

Comment

Playground observed to be clean and in good repair.

Food Service

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

Met

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018:

- 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk
- 5 Components for lunch Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk
- 2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

http://decal.ga.gov/CACFP/Handbook.aspx

USDA

http://www.fns.usda.gov/cacfp/cacfp-handbooks

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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.

Policies and Procedures

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

Met

Comment

Program observed complete emergency drills

591-1-1-.27 Posted Notices

Met

Comment

Observed all required posted notices.

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

Field trip documentation observed to be complete.

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

Met

Comment

Complete documentation of transportation observed.

Comment

The busses were off site and were not inspected on the day of the visit. Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

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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 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-.33 Staff Training

Met

Comment

Documentation observed of required staff training.

591-1-1-.31 Staff(CR) Technical Assistance

Comment

Staff observed to be compliant with applicable laws and regulations.

Technical Assistance

591-1-1-.31(2)(b)3.(ii)(l) - (VIII) - Please ensure that written Professional Development plans for teachers who do not possess the educational credential or degree listed in 591-1-1-.31(2)(b)2.(i) through (xii)

Correction Deadline: 6/27/2023

Staffing and Supervision

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

Technical Assistance

Comment

Center observed to maintain appropriate staff:child ratios.

Technical Assistance

591-1-1-.32(4)(b) - Discussed keeping written and signed permission slips for two and three year old children being together.

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Correction Deadline: 6/27/2023

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

Met

Comment

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