

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: 5/30/2023 Arrival: 10:20 AM Departure: 1:00 PM VisitType: Monitoring Visit

CCLC-53048 Region Consultant

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

Quality Rated: No

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.

Neli Todorova

Phone: (770) 359-5167

neli.todorova@decal.ga.gov

Fax: (678) 891-5630

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

Program performance is demonstrating a need for improvement in meeting Support

Deficient Program is not demonstrating an acceptable level of performance in meeting the rules.

Compliance Zone Designation 05/30/2023 Monitoring Visit Good Standing 12/05/2022 Licensing Study Good Standing 05/26/2022 Licensing Study 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 1yr	One Year Olds	1	8	С	11	С	NA	NA	Outside
Main	B 2yrs	Two Year Olds	3	17	С	20	С	NA	NA	Music, Diapering
Main	C 3yrs	Four Year Olds	2	16	С	21	С	NA	NA	Free Play
Main	D 3yrs	Three Year Olds	2	17	С	20	С	NA	NA	Outside
Main	E 6-12yrs	Five Year Olds and Six Year Olds and Over	4	17	С	17	С	NA	NA	Outside
Main	F 4-5yrs	Four Year Olds	2	16	С	22	С	NA	NA	Centers
Main	G Infants	Infants	2	8	С	13	С	NA	NA	Feeding,Nap
Main	H Infants	Infants	2	6	С	7	С	NA	NA	Free Play,Diapering
	Total Capacity @35 sq. ft.: 131			Total C ft.: 0	Capacity @	25 sq.				

Revision Date: 5/30/2023 12:16:10 PM

Total # Children this Date: 105 Total Capacity @35 sq. ft.: 131 Total Capacity @25 sq.

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

Comments

The purpose of the visit is to follow up on visit from December December 5, 2022 and conduct a Monitoring visit.

Plan of Improvement: Developed This Date 05/30/2023

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 <u>www.decalkoala.com</u> 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@decal.ga.gov for more information. Free techincal assistance is available!

Revision Date: 5/30/2023 12:16:10 PM

Savannah Dysart, Program Official	Date	Neli Todorova, Consultant	Date
ivannan Dysan, Mugham Omelal	Date	iveli Touotova, Consultant	Date



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

(Findings Report)

Arrival: 10:20 AM Date: 5/30/2023 VisitType: Monitoring Visit Departure: 1:00 PM

CCLC-53048

Primrose School at Eastlake

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

Region Consultant

Neli Todorova

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

Mailing Address 2146 Roswell Rd. Marietta, GA 30062

The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
Equipment and furniture observed to be properly secured, as applicable	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
	<u>-</u>
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	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene

Revision Date: 5/30/2023 12:16:10 PM

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)

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.

Staff Records

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

Technical Assistance

Comment

Criminal record checks were observed to be complete.

Technical Assistance

591-1-1-.09(1)(k) - Please ensure that the background checks are ported electronically.

Correction Deadline: 5/30/2023

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

Revision Date: 5/30/2023 12:16:10 PM

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

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