



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: 11/16/2021 **VisitType:** Follow-Up

Arrival: 10:00 AM

Departure: 2:30 PM

CCLC-50798

Primrose School of Sandy Springs North

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

Regional Consultant

Sherri Thompson

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sherri.thompson@decal.ga.gov

Mailing Address

9620 Autry Falls Dr
 Alpharetta, GA 30022

Quality Rated: No

Compliance Zone Designation			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 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.
11/16/2021	Incident Investigation & Follow Up	Good Standing	
09/17/2021	Complaint Investigation by Phone	Good Standing	
08/12/2021	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 One	One Year Olds	2	9	C	12	C	NA	NA	Field Trip
Main	B Infant	Infants	2	6	C	8	C	NA	NA	Floor Play, Feeding, Nap
Main	C Infant	Infants and One Year Olds	2	8	C	8	C	NA	NA	Floor Play, Nap, Diapering
Main	D Two	Two Year Olds and Three Year Olds	2	13	C	16	C	NA	NA	Circle Time
Main	E Two	Two Year Olds	2	12	C	16	C	NA	NA	Floor Play
Main	F Three		0	0	C	16	C	NA	NA	
Main	G Infant	Infants and One Year Olds	3	6	C	8	C	NA	NA	Floor Play
Main	H One	One Year Olds	2	11	C	12	C	NA	NA	Outside
Main	I After school		0	0	C	20	C	NA	NA	
Main	J Four	GA PreK	2	14	C	24	C	NA	NA	Centers
Main	K Four	Four Year Olds	1	8	C	24	C	NA	NA	Outside
Main	L Three	Four Year Olds	2	16	C	24	C	NA	NA	Outside
Main	M Three		0	0	C	24	C	NA	NA	
Total Capacity @35 sq. ft.: 212						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 103			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 investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

The purpose of today's visit was to conduct follow up from the previous visit that took place on August 12, 2021, and to conduct an incident investigation. The provider reported that there were new staff hired since the date of the last visit and background checks for all reported staff members.



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://qualityrated.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@decals.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: <http://decals.ga.gov/ChildCareServices/RefutationInformation.aspx>

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)

Curtrina Williams, Program Official

Date

Sherri Thompson, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Policies and Procedures

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

Defer

Defer

591-1-1-.21(3)-The citation will be reviewed at the next regulatory visit.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 8/17/2021

Staffing and Supervision

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

Defer

Defer

591-1-1-.32(7)-This rule will be evaluated during the incident investigation visit on November 16,2021.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 9/17/2021