

# 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:** 11/14/2022 VisitType: Complaint Investigation Arrival: 1:15 PM Departure: 5:00 PM

Follow Up

### CCLC-50561

## **Primrose School of Atlanta Westside**

2260 Marietta Boulevard, NW, Suite 114 Atlanta, GA 30318 Fulton

(404) 565-0257 owners@primroseatlantawestside.com

**Mailing Address** 

Same

**Quality Rated: No** 

# **Regional Consultant**

Lajuana Williams

Phone: (770) 357-7074 Fax: (770) 357-7073

lajuana.williams@decal.ga.gov

|            |  |               | 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       |  |  |  |  |  |
|------------|--|---------------|---|--|--|--|--|--|
| 11/14/2022 | Complaint<br>Investigation Follow<br>Up        | Good Standing | standing, support, and deficient.  Good Standing - Program is demonstrating an acceptable level of performance in meeting   |  |  |  |  |  |
| 09/07/2022 | Incident<br>Investigation/Monitor<br>ing Visit | Good Standing | 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 |  |  |  |  |  |
| 09/07/2022 | Incident<br>Investigation Closure              | Good Standing |   |  |  |  |  |  |

### Ratios/License Capacity

| Building | Room              | Age Group                            | Staff | Children | NC/C              | Max 35<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes             |
|----------|-------------------|--------------------------------------|-------|----------|-------------------|---------------|-----------------|---------------|-----------------|-------------------|
| Main     | A 1L              | Infants                              | 1     | 4        | С                 | 8             | С               | NA            | NA              | Floor Play        |
| Main     | B 2L              | Infants and One Year Olds            | 3     | 8        | С                 | 9             | С               | NA            | NA              | Floor Play        |
| Main     | C 1R              |                                      | 0     | 0        | С                 | 12            | С               | NA            | NA              | Not In Use        |
| Main     | D 2R              | One Year Olds                        | 2     | 9        | С                 | 16            | С               | NA            | NA              | Floor Play        |
| Main     | E 3R              | One Year Olds and Two<br>Year Olds   | 3     | 13       | С                 | 16            | С               | NA            | NA              | Floor Play,Story  |
| Main     | F 4R              | Two Year Olds                        | 2     | 14       | С                 | 24            | С               | NA            | NA              | Floor Play        |
| Main     | G 3L              | Two Year Olds                        | 2     | 12       | С                 | 24            | С               | NA            | NA              | Story             |
| Main     | H 4L              | Two Year Olds and Three<br>Year Olds | 4     | 18       | С                 | 16            | NC              | NA            | NA              | Music,Transitioni |
| Main     | J 6R              | Three Year Olds                      | 2     | 18       | С                 | 9             | NC              | NA            | NA              | Outside           |
| Main     | K 5R              | Three Year Olds                      | 2     | 20       | С                 | 24            | С               | NA            | NA              | Story             |
| Main     | L After school 5L | Three Year Olds and Four Year Olds   | 3     | 20       | С                 | 30            | С               | NA            | NA              | Transitioning     |
|          |                   | Total Capacity @35 sq. ft.: 1        | 88    |          | Total C<br>ft.: 0 | apacity @     | 25 sq.          |               |                 |                   |

Total # Children this Date: 136 Total Capacity @35 sq. ft.: 188 Total Capacity @25 sq. ft.: 0

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main     | A Infants  | 17                   | С                     |
| Main     | B Toddler  | 23                   | С                     |

| Main | C Preschool   | 28 | С |
|------|---------------|----|---|
| Main | D School age  | 31 | С |
| Main | E Garden Area | 8  | С |

#### Comments

Follow up conducted this date.

Plan of Improvement: No Plan Developed 01/01/0001

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
- 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 a1 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a> for more information. Free techincal 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 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)

| Date | Lajua | ana William: | s, Consulta | nt |  | Date |
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# **Findings Report**

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CCLC-50561

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The following information is associated with a Complaint Investigation Follow Up:

**Staffing and Supervision** 

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

Met

Correction Deadline: 9/7/2022

Corrected on 11/14/2022

.32(7) - Previous cite observed corrected this date.