

Date: 3/29/2023	VisitType: Licensing Study	Arrival:	11:40 AM	Departure: 3:35 PM
CCLC-50561			Regi	onal Consultant
Primrose School	of Atlanta Westside		Lajua	ina Williams
2260 Marietta Boulevard, NW, Suite 114 Atlanta, GA 3031 County (404) 565-0257 owners@primroseatlantawestside.com		318 Fulton	Fax:	e: (770) 357-7074 (770) 357-7073 na.williams@decal.ga.gov

Mailing Address

Same

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				
03/29/2023	Licensing Study		standing, support, and deficient.				
11/14/2022	Investigation Follow Up	_	Good Standing - Program is demonstrating an acceptable level of performar the rules. Support - Program performance is demonstrating a need for improve	-			
09/07/2022	Incident Investigation/Monitor ing Visit	Good Standing	Deficient - Program is not demonstrating an acceptable level of perfo the rules. -	rmance 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	3	5	C	8	С	NA	NA	Feeding,Transiti oning
Main	B 2L	One Year Olds	2	6	С	9	С	NA	NA	Floor Play,Transitionin g
Main	C 1R	One Year Olds	2	11	С	12	С	NA	NA	Lunch
Main	D 2R	One Year Olds and Two Year Olds	3	15	С	16	С	NA	NA	Transitioning,Lu nch
Main	E 3R	Two Year Olds	3	11	С	16	С	NA	NA	Nap
Main	F 4R	Two Year Olds	3	15	С	24	С	NA	NA	Transitioning
Main	G 3L	Two Year Olds and Three Year Olds	2	16	С	24	С	NA	NA	Nap
Main	H 4L	Three Year Olds	2	20	С	16	NC	NA	NA	Nap
Main	J 6R	Three Year Olds and Four Year Olds	2	20	С	9	NC	NA	NA	Lunch,Transition
Main	K 5R	Three Year Olds	2	18	С	24	С	NA	NA	Nap,Transitionin g
Main	L After school 5L	Four Year Olds	2	21	С	30	С	NA	NA	Transitioning,Na p
		Total Capacity @35 sq. ft.:	188		Total C	apacity @:	25 sq.			

Total Capacity @35 sq. ft.: 188

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

LS conducted this date.

Plan of Improvement: Developed This Date 03/29/2023

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , 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 elements is required at least once event five vectors
 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Shanelle Clark, Program Official

Date

Lajuana Williams, Consultant

Date

OF.G.F.O.F.C.L.	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)				
		(Findings i	Report)		
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Mailing Address Same					
The following information is	associated with a Licer	nsing Study:	A . 11 . 14 .		
			ACTIVITIE	es and Equ	lipment
591-1-112 Equipment & To	ys(CR)				Met
Comment A variety of equipment and to	ys were observed through	out the center.			
Comment Equipment and furniture obse	rved to be properly secure	ed, as applicable			
591-1-135 Swimming Pools	s & Water-related Activit	ies(CR)			N/A
Comment Center does not provide swim	ming activities.				
	-				Facility
591-1-119 License Capacit	y(CR)				Met
Comment Licensed capacity observed to	b be routinely met by cent	er.			
591-1-125 Physical Plant -		-			Met
Comment No hazards observed accessi	ble to children on this date	Э.			
591-1-126 Playgrounds(CR	2)				Met
Comment Playground observed to be clu	ean and in good repair.				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Food	Service

591-1-1-.18 Kitchen Operations

Comment

Please ensure that all food items are stored in airtight containers.

Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment Documentation for medication dispensing observed complete.	
	Safety
591-1-105 Animals	N/A
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)	N/A
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	N/A
Comment	
Center does not provide routine transportation.	
Sleeping & R	esting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment Discussed SIDS and infant sleeping position.	
Comment Pleasant naptime environment observed.	

Pleasant naptime environment observed.

Staff Records

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

Comment

Criminal record checks were observed to be complete.

Met

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

Comment

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

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met

Staffing and Supervision

Met

Met