



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: 8/3/2017 **VisitType:** Monitoring Visit **Arrival:** 8:00 AM **Departure:** 10:30 AM

CCLC-34866

Primrose School of Alpharetta East

5425 McGinnis Village Place Alpharetta, GA 30005 Forsyth County
 (678) 339-0107 kmusso@primrosealpharettaeast.com

Regional Consultant

Candace Gilbert

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Mailing Address

Same

| 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. |
|------------------------------------|------------------|---------------|--|
| 08/03/2017 | Monitoring Visit | Good Standing | |
| 02/02/2017 | Licensing Study | Good Standing | |
| 07/19/2016 | Monitoring Visit | 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-1st Right | Infants | 2 | 11 | C | 19 | C | NA | NA | Feeding, Floor Play |
| Main | B1-1st Left | One Year Olds | 1 | 6 | C | 12 | C | NA | NA | Circle Time |
| Main | B2-2nd Left | Two Year Olds | 2 | 9 | C | 18 | C | NA | NA | Circle Time |
| Main | C1-3rd Left | Two Year Olds | 2 | 14 | C | 22 | C | NA | NA | Circle Time |
| Main | C2-Behind C1 | Three Year Olds | 2 | 13 | C | 22 | C | NA | NA | Circle Time |
| Main | D1-3rd Right | Three Year Olds | 2 | 12 | C | 22 | C | NA | NA | Circle Time |
| Main | D2-Behind D1 | Four Year Olds | 2 | 12 | C | 22 | C | NA | NA | Circle Time |
| Main | E1-FBack Right | Six Year Olds and Over | 1 | 6 | C | 21 | C | 29 | C | Free Play |
| Main | E2-FBack Right Left | Five Year Olds | 1 | 7 | C | 20 | C | 29 | C | Breakfast |
| Total Capacity @35 sq. ft.: 178 | | | | | Total Capacity @25 sq. ft.: 195 | | | | | |
| Total # Children this Date: 90 | | | Total Capacity @35 sq. ft.: 178 | | | Total Capacity @25 sq. ft.: 195 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|----------------------|----------------------|-----------------------|
| Main | A-Infants Front Left | 12 | C |
| Main | B-Toddlers Back Left | 27 | C |
| Main | D-ASP Right Side | 78 | C |
| Main | Older Age Back Left | 51 | C |
| Main | Planting Patch | 7 | C |

Comments

The purpose of this visit was to complete a monitoring visit to follow up to the previous visit conducted on February 2, 2017. Consultant discussed October 2017 due date for comprehensive background checks. Consultant observed all eligible employee's health and safety training.

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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@dec.state.ga.us.

- 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://dec.state.ga.us/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)

Kim Musso, Program Official

Date

Candace Gilbert, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR) **Met**

Comment

Observed-Variety Throughout Center

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **N/A**

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR) **Met**

Comment

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR) **Met**

Comment

Observation-No Hazards Accessible

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

Comment

Discussed-Fluff/Redistribute Surface around black rubber pads.

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

591-1-1-.17 Hygiene(CR)**Not Met****Finding**

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on consultant observation that a staff member did not wash their hands with warm water after handling a garbage bag. Consultant observed staff to wash hands but water was not warm.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 8/3/2017

591-1-1-.20 Medications(CR)**Met****Comment**

Discussed-Documentation/Procedures

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Observed-Discussion/Redirection

591-1-1-.36 Transportation(CR)**Met****Comment**

No Routine Transportation Provided during the summer.

Comment

Observed-Complete Documentation for field trip transportation.

Sleeping & Resting Equipment

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

Discussed-SIDS/Infant Sleeping Position

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Criminal Records Check complete

591-1-1-.14 First Aid & CPR**Met****Comment**

Observed-100% Certified First Aid & CPR

591-1-1-.33 Staff Training**Met****Correction Deadline: 3/4/2017**

Corrected on 8/3/2017

.33(3)(a)-(b) - Consultant observed staff that was previously cited for training to have completed required first year training.

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

Met

Comment

Consultant discussed new core rules with provider on this date.

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Direct Supervision/Attentive Staff