



**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: 9/27/2017 **VisitType:** Licensing Study **Arrival:** 11:10 AM **Departure:** 2:45 PM

CCLC-26284

Primrose School of Gainesville

2171 Sandridge Court Gainesville, GA 30501 Hall County
(770) 297-9977 office@primrosegainesville.com

Regional Consultant

Colleen Covey

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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.
09/27/2017	Licensing Study	Good Standing	
06/23/2017	Monitoring Visit	Good Standing	
08/31/2016	LS POI Follow Up	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	1st Left	One Year Olds	2	9	C	14	C	NA	NA	Lunch
Main	1st Right	Infants and One Year Olds	2	7	C	10	C	NA	NA	Floor Play, Feeding, Nap
Main	2nd Left	One Year Olds and Two Year Olds	2	16	C	18	C	NA	NA	Lunch
Main	2nd Right	Infants	2	7	C	11	C	NA	NA	Feeding
Main	3rd Left Front	Two Year Olds and Three Year Olds	2	11	C	22	C	NA	NA	Story
Main	3rd Left rear	Two Year Olds and Three Year Olds	1	12	C	22	C	NA	NA	Transitioning
Main	4th Left front	Three Year Olds and Four Year Olds	2	16	C	23	C	NA	NA	Centers
Main	4th Left rear	Four Year Olds and Five Year Olds	1	12	C	22	C	NA	NA	Centers
Main	5th Left		0	0	C	20	C	NA	NA	
Main	6th Left	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	10	C	21	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 183

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 100

Total Capacity @35 sq. ft.: 183

Total Capacity @25 sq. ft.: 0


Building	Playground	Playground Occupancy	Playground Compliance
Main	1st Left	59	C
Main	2nd Left	87	C
Main	Rear and Right Rear	109	C
Main	Right Front	11	C
Main	Right Front and Side Patch	10	C

Comments

Follow up to the previous Monitoring Visit that was conducted on June 23, 2017 was completed on this date.

Plan of Improvement: Developed This Date 09/27/2017

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@decga.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://decga.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.



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

All equipment was observed to be secure on this date.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met
Child # 7	Met

591-1-1-.08 Children's Records Met

Comment

Observed-Records Complete/Well Organized

Facility

591-1-1-.06 Bathrooms Met

Comment

Observation-Clean and Well Maintained

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

Comment

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR) Technical Assistance

Technical Assistance

591-1-1-.25 - Reminder-Keep Hazards Inaccessible

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

Comment

Observation-Clean/Good Repair

Food Service

591-1-1-.15 Food Service & Nutrition Met

Comment

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations Met

Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

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

Comment

Observed-Proper Diapering

591-1-1-.17 Hygiene(CR) Met

Correction Deadline: 6/23/2017

Corrected on 9/27/2017

.17(7)(a-d) - Proper handwashing was observed on this date.

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

Comment

Observed-Complete Documentation

Safety

591-1-1-.05 Animals **N/A**

Comment

No Animals Kept

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

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR) **Met**

Comment

Observed-Complete Documentation

591-1-1-.36 Transportation(CR) **Technical Assistance**

Technical Assistance

591-1-1-.36 - Please ensure all children's records are included on vehicles.

Comment

Observed-Complete Documentation

Annual vehicle inspections were completed as follows:

2006 Chevy Express, Tag AZN2127, May 31, 2017, This vehicle was not on site and not evaluated on this date.

2002 Chevy Collins, Tag AZK5237, August 3, 2017

Transportation training, CPR, First Aid, was observed for all driver's and responsible persons.

Sleeping & Resting Equipment

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

Comment

Observed-Pleasant Naptime Environment

Staff Records

Records Reviewed: 28

Records with Missing/Incomplete Components: 1

Staff # 1 Met

Date of Hire: 01/18/2002

Staff # 2 Met

Date of Hire: 08/25/2014

Staff # 3 Met

Date of Hire: 08/14/2017

Staff # 4 Not Met

Date of Hire: 03/01/2017

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 5 Met

Date of Hire: 02/13/2013

Staff # 6 Met

Date of Hire: 08/07/2014

Staff # 7 Met

Date of Hire: 09/01/2017

Staff # 8 Met

Date of Hire: 07/23/2001

Staff # 9 Met

Date of Hire: 07/12/2017

Staff # 10 Met

Date of Hire: 08/03/2017

Staff # 11 Met

Staff # 12 Met

Date of Hire: 05/11/2000

Staff # 13 Met

Date of Hire: 03/23/2011

Staff # 14 Met

Date of Hire: 06/08/2017

Staff # 15 Met

Date of Hire: 04/17/2017

Staff # 16 Met

Date of Hire: 01/12/2017

Staff # 17 Met

Staff # 18 Met

Date of Hire: 03/20/2017

Staff # 19 Met

Date of Hire: 08/01/2017

Staff # 20 Met

Date of Hire: 08/31/2017

Staff # 21 Met

Date of Hire: 03/09/2017

Staff # 22 Met

Records Reviewed: 28

Records with Missing/Incomplete Components: 1

Date of Hire: 09/21/2017

Staff # 23 Met

Date of Hire: 01/23/2006

Staff # 24 Met

Date of Hire: 11/15/2016

Staff # 25 Met

Date of Hire: 04/17/2017

Staff # 26 Met

Date of Hire: 07/05/2017

Staff # 27 Met

Date of Hire: 12/02/2009

Staff # 28 Met

Date of Hire: 08/14/2008

Staff Credentials Reviewed: 28

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

Comment

Criminal Records Check complete for all twenty eight staff members employed on this date.

Sixteen staff members were added since the previous visit was conducted on June 23, 2017.

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

Comment

Observed-100% Certified First Aid & CPR

591-1-1-.33 Staff Training Met

Comment

Observed - Documentation Of Training for the 2016 year. Observed health and safety training completed for all staff.

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

Comment

Consultant observed staff comply with applicable laws and regulations 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-Adequate Supervision