



**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:** 10/16/2020 **VisitType:** Monitoring Visit

**Arrival:** 12:00 PM

**Departure:** 1:00 PM

**CCLC-37062**

**Primrose School of Kennesaw North**

3054 N. Main Street Kennesaw, GA 30144 Cobb County  
(770) 218-3500 aroper@primrosekennesawnorth.com

**Regional Consultant**

Octavia Humphrey

Phone: (770) 357-3234

Fax: (770) 357-3278

octavia.humphrey@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
10/16/2020	Monitoring Visit	Good Standing
12/03/2019	Licensing Study	Good Standing
04/26/2019	Monitoring Visit	Good Standing

**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.

**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	Rm A -1st Left	One Year Olds	2	7	C	13	C	NA	NA	Circle Time
Main	Rm B - 2nd Left	One Year Olds and Two Year Olds	2	12	C	18	C	NA	NA	Circle Time
Main	Rm C - 3rd Left	Two Year Olds	2	14	C	22	C	NA	NA	Circle Time
Main	Rm D - 4th Left	Two Year Olds and Three Year Olds	2	11	C	22	C	NA	NA	Outside
Main	Rm E 1st Right	Infants	2	5	C	11	C	NA	NA	Floor Play,Nap
Main	Rm F 2nd rt	Infants and One Year Olds	2	7	C	10	C	NA	NA	Floor Play
Main	Rm G 3rd Rt	Four Year Olds and Five Year Olds	2	16	C	22	C	NA	NA	Outside
Main	Rm H 4th Rt		0	0	C	22	C	NA	NA	
Main	Rm I - Rear Right	Four Year Olds	2	21	C	21	C	NA	NA	Outside
Main	Rm J- Rear Left	Four Year Olds	1	12	C	21	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 182

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 105

Total Capacity @35 sq. ft.: 182

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A - Right Front	12	C
Main	PG B - Left Front	51	C
Main	PG C - Left Rear	81	C
Main	PG D - Right Rear	111	C

### Comments

A virtual inspection (Monitoring visit) was conducted on (October 16, 2020) with the (Amanda Stratford). An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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.dec.state.ga.us/CCS/Regulations.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

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](mailto: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)



#### Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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Amanda Stratford, Program Official

Date

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Octavia Humphrey, 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**

A variety of equipment and toys were observed throughout the center.

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

**Met**

**Comment**

Center does not provide swimming activities.

#### Facility

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

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

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

**Met**

**Comment**

Center appears clean and well maintained.

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

**Met**

**Comment**

Playground observed to be clean and in good repair.

#### Health and Hygiene

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

**Met**

**Correction Deadline: 12/3/2019**

**Corrected on 10/16/2020**

**.10(4) - Staff stated proper diapering and cleaning procedures.**

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**591-1-1-.17 Hygiene(CR)****Defer****Defer**

591-1-1-.17(8)- Consultant will observe during the next regulatory visit.

**POI (Plan of Improvement)**

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

**Correction Deadline: 12/3/2019**

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

The Provider currently does not dispense/administer medication.

**Safety**

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

Staff were observed to maintain a positive learning environment on this date.

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

A current/completed inspection was observed for all vehicles used in transporting children this date.

**Sleeping & Resting Equipment**

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

Discussed SIDS and infant sleeping position.

**Staff Records**

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**Records Reviewed: 38****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Date of Hire: 10/09/2019	
Staff # 6	Met
Date of Hire: 03/19/2018	
Staff # 7	Met
Staff # 8	Met

Staff # 9 Date of Hire: 05/06/2019	Met
Staff # 10	Met
Staff # 11 Date of Hire: 07/15/2019	Met
Staff # 12	Met
Staff # 13 Date of Hire: 07/15/2019	Met
Staff # 14	Met
Staff # 15 Date of Hire: 09/17/2010	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18 Date of Hire: 02/13/2019	Met
Staff # 19 Date of Hire: 09/18/2020	Met
Staff # 20	Met
Staff # 21 Date of Hire: 10/31/2019	Met
Staff # 22	Met
Staff # 23 Date of Hire: 04/25/2019	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met

**Records Reviewed: 38**

**Records with Missing/Incomplete Components: 0**

Staff # 29	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33 Date of Hire: 05/01/2019	Met
Staff # 34 Date of Hire: 08/27/2019	Met
Staff # 35 Date of Hire: 06/24/2014	Met
Staff # 36	Met
Staff # 37	Met
Staff # 38 Date of Hire: 06/02/2014	Met

**Staff Credentials Reviewed: 7**

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

**Comment**

Criminal record checks were observed to be complete.

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**591-1-1-.33 Staff Training** **Defer**

**Defer**

591-1-1-.33(5)- Consultant will review during next regulatory visit.

**POI (Plan of Improvement)**

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

**Correction Deadline: 1/2/2020**

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

Adequate supervision observed on this date.