



**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:** 11/6/2017 **VisitType:** Initial Licensing Study **Arrival:** 12:00 PM **Departure:** 1:15 PM

**CCLC-46646**

**Primrose School of Braselton**

2711 Old Winder Highway Braselton, GA 30517 Gwinnett County  
(770) 904-9860 jmckga@bellsouth.net

**Regional Consultant**

Chrissy Powell

Phone: (678) 442-7065

Fax:

chrissy.Powell@decals.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
11/06/2017	Initial Licensing Study	Good Standing
11/03/2017	Initial Licensing Study	NA

**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**

**Comments**

The purpose of this visit was to conduct a follow up visit from the Initial Licensing Study on November 3, 2017. The Building Certificate of Occupancy was obtained on this date. Playground maintenance was observed to still be taking place. Although hazards still were observed to be present on the playground, many of the hazards were observed to be removed that were present on November 3, 2017. No children were present on this date. Permission to Operate was received on this date.

Plan of Improvement: Developed This Date

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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.decals.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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.

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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@decals.ga.gov](mailto:CCSRefutations@decals.ga.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://decals.ga.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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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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

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Heather Couch, Program Official

Date

Chrissy Powell, Consultant

Date



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### Findings Report

**Date:** 11/6/2017    **VisitType:** Initial Licensing Study    **Arrival:** 12:00 PM    **Departure:** 1:15 PM

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The following information is associated with a Initial Licensing Study:

### 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)**

**Met**

**Comment**

No swimming will take place at the center.

**Correction Deadline: 11/3/2017**

### Facility

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

**Met**

**Comment**

No children were present on the follow up visit.

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

**Met**

**Comment**

Observation-Center Clean/Well Maintained

**591-1-1-.25 Physical Plant-Structural/Mechanical**

**Met**

**Correction Deadline: 11/3/2017**

**Corrected on 11/6/2017**

**.25(5) - The facility received the Building Certificate of Occupancy on this date.**

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**591-1-1-.26 Playgrounds(CR)****Not Met****Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that hazards were observed throughout the playground area. The following hazards were observed on all playgrounds:

-Bags of sand, a broom, a shovel, nails, and screws.

-Interior fencing materials to separate playgrounds were observed on all play areas. Fencing poles were observed on the play areas.

**POI (Plan of Improvement)**

The Center will remove any litter and hazards from the playground and will routinely monitor the playground for hazards. The center will ensure all of the interior fencing materials are installed appropriately.

**Correction Deadline: 11/10/2017****Recited on 11/6/2017**

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<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

No children present on this date.

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

No children present - hand washing discussed

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

Discussed-Documentation/Procedures

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<b>Safety</b>
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**591-1-1-.11 Discipline(CR)****Met****Comment**

No children present on this date.

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

No Routine Transportation Provided at this time.

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<b>Sleeping &amp; Resting Equipment</b>
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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Discussed -SIDS/Infant Sleeping Position. No children present on this date.

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<b>Staff Records</b>
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**Records Reviewed: 13****Records with Missing/Incomplete Components: 0**

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Staff # 1

Met

**Records Reviewed: 13**

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

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Date of Hire: 09/20/2017

Staff # 2 Met

Date of Hire: 11/03/2017

Staff # 3 Met

Date of Hire: 11/03/2017

Staff # 4 Met

Date of Hire: 08/18/2017

Staff # 5 Met

Date of Hire: 09/25/2017

Staff # 6 Met

Date of Hire: 08/14/2017

Staff # 7 Met

Date of Hire: 10/09/2017

Staff # 8 Met

Date of Hire: 10/09/2017

Staff # 9 Met

Date of Hire: 09/12/2017

Staff # 10 Met

Date of Hire: 08/08/2017

Staff # 11 Met

Date of Hire: 10/09/2017

Staff # 12 Met

Date of Hire: 06/19/2017

Staff # 13 Met

Date of Hire: 10/09/2017

**Staff Credentials Reviewed: 13**

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

**Comment**

No new hires

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

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**Comment**

Lead staff education requirements

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

No children present on this date; proper ratios discussed

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

**Met**

**Comment**

No children present on this date.