



**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:** 10/11/2017 **VisitType:** Initial Licensing Study **Arrival:** 8:30 AM **Departure:** 12:00 PM

**CCLC-48167**

**Primavera Preschool**

470 Candler Park Drive Atlanta, GA 30307 DeKalb County  
(404) 394-0123 carlalkey@gmail.com

**Regional Consultant**

Jennifer Salies

Phone: (770) 357-7052

Fax: (770) 357-7051

jennifer.salies@decalfga.gov

**Mailing Address**

Same

<b>Compliance Zone Designation</b>		
10/11/2017	Initial Licensing Study	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	A - 3 and up		0	0	C	22	C	NA	NA	
Main	B - 18 months - 35 months		0	0	C	14	C	NA	NA	
Total Capacity @35 sq. ft.:			36			Total Capacity @25 sq. ft.:			0	
Total # Children this Date:			0			Total Capacity @35 sq. ft.:			36	
						Total Capacity @25 sq. ft.:			0	

Building	Playground	Playground Occupancy	Playground Compliance
Main	All ages	25	C

**Comments**

Permission to operate granted this date.

Plan of Improvement: Developed This Date 10/11/2017

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



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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.decal.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@decal.ga.gov](mailto:CCSRefutations@decal.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://decal.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)

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Carla Key, Program Official

Date

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Jennifer Salies, Consultant

Date



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### Findings Report

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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)** **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**

Observation-Clean/Good Repair.

#### Food Service

**Finding**

591-1-1-.15(10) requires that food purchased from a caterer has been prepared in a facility with a current food service permit and is stored at a safe temperature (40 degrees Fahrenheit or below for foods requiring refrigeration or 140 degrees Fahrenheit for foods which must be heated prior to serving) until served. It was determined based on consultant's review of the files that the catering service did not meet the inspection score of 90 or above. The inspection score was 87.

**POI (Plan of Improvement)**

The Center will request a new inspection to be completed. If the score is below 90 the center will find a new food service caterer.

**Correction Deadline: 11/10/2017**

**Health and Hygiene**

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

Met

**Comment**

Staff Stated Proper Knowledge.

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

Met

**Comment**

No children present - hand washing discussed.

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

Met

**Comment**

Discussed-Documentation/Procedures.

**Safety**

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

Met

**Comment**

No children present - discipline discussed.

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

Met

**Comment**

Paperwork discussed. This center provides walking field trips.

**Sleeping & Resting Equipment**

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

Met

**Comment**

Correct number of mats; disinfecting discussed.

**Staff Records**

**Records Reviewed: 9**

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

Staff # 1

Met

Date of Hire: 10/11/2017

Staff # 2

Met

Date of Hire: 10/11/2017

**Records Reviewed: 9**

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

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Staff # 3 Date of Hire: 10/11/2017	Met
Staff # 4 Date of Hire: 07/26/2017	Met
Staff # 5 Date of Hire: 10/11/2017	Met
Staff # 6 Date of Hire: 11/08/2016	Met
Staff # 7 Date of Hire: 10/11/2017	Met
Staff # 8 Date of Hire: 10/11/2017	Met
Staff # 9 Date of Hire: 10/11/2017	Met

**Staff Credentials Reviewed: 9**

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<b>591-1-1-.09 Criminal Records Check(CR)</b>	<b>Met</b>
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**Comment**

Criminal Records Check complete.

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<b>591-1-1-.31 Staff(CR)</b>	<b>Met</b>
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**Comment**

Lead staff education requirements met.

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

No children present; proper ratios discussed.

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<b>591-1-1-.32 Supervision(CR)</b>	<b>Met</b>
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**Comment**

A Supervision Plan was created this date due to the shape of Classroom A.