



**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: 12/13/2018 **VisitType:** Monitoring Visit

Arrival: 12:00 PM

Departure: 2:40 PM

CCLC-48167

Primavera Preschool

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

Mailing Address
Same

Regional Consultant

Laurel Benta

Phone: (770) 357-3279

Fax: (770) 357-3281

carrie.spangler@dec.al.ga.gov

Joint with: Carrie Spangler

Quality Rated: No

Compliance Zone Designation		
12/13/2018	Monitoring Visit	Good Standing
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	Three Year Olds and Four Year Olds and Five Year Olds	4	26	C	31	C	NA	NA	Outside, Circle Time	
Main	B - 18 months - 35 months	Two Year Olds and Three Year Olds	1	5	C	10	C	NA	NA	Nap	
Total Capacity @35 sq. ft.:			41			Total Capacity @25 sq. ft.:					0
Total # Children this Date: 31			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:					0

Building	Playground	Playground Occupancy	Playground Compliance
Main	All ages	25	C

Comments

The purpose of the visit was to conduct a monitoring visit.

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.

- 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

Carla Key, Program Official Date

Laurel Benta, Consultant Date

Carrie Spangler, 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

Equipment and furniture observed to be properly secured, as applicable.

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

N/A

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

No hazards observed accessible to children on this date.

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

Met

Comment

Please resecure green fencing to black metal fence on the back right corner of playground.

Food Service

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

Met

Correction Deadline: 11/10/2017

Corrected on 12/13/2018

.15(10) - The previous citation was corrected on this date. The consultant observed that the catering service inspection score was 92.

Health and Hygiene

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

Technical Assistance

Technical Assistance

591-1-1-.10(4) - Please ensure diaper changing surface is non-porous.

Correction Deadline: 12/13/2018

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

Met

Comment

Staff stated proper hand washing throughout the center.

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Technical Assistance

Comment

Please include parent's contact information in transportation booklet.

Technical Assistance

591-1-1-.36(7)(c)1 - Please ensure that all children's first and last names are on transportation checklist.

Correction Deadline: 12/14/2018

Technical Assistance

591-1-1-.36(7)(c)2. - Please ensure that staff document absent students on transportation forms.

Correction Deadline: 12/14/2018

Sleeping & Resting Equipment

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

Met

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of sheets and covers was discussed with the director on this date.

Staff Records

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 10/11/2017

Staff # 2

Met

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Date of Hire: 10/11/2017

Staff # 3 Met

Date of Hire: 09/19/2018

Staff # 4 Met

Date of Hire: 10/11/2017

Staff # 5 Met

Date of Hire: 10/16/2017

Staff # 6 Met

Date of Hire: 08/06/2018

Staff # 7 Met

Date of Hire: 11/08/2016

Staff # 8 Met

Date of Hire: 10/11/2017

Staff # 9 Met

Date of Hire: 10/11/2017

Staff # 10 Met

Date of Hire: 10/11/2017

Staff # 11 Met

Date of Hire: 08/09/2018

Staff Credentials Reviewed: 11

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

Comment

Director provided five files for employees hired since last visit.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Technical Assistance

591-1-1-.32 - Please obtain written approval from parents in the toddler classroom.

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

Comment

Adequate supervision observed on this date.