



**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

**Cover Sheet**

**Date:** 5/12/2021    **VisitType:** Licensing Study    **Arrival:** 2:40 PM    **Departure:** 3:40 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>		
05/12/2021	Licensing Study	Good Standing
10/16/2020	Monitoring Visit	Good Standing
12/03/2019	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	Rm A - 1st Left	One Year Olds	3	11	C	13	C	NA	NA	Music					
Main	Rm B - 2nd Left	One Year Olds and Two Year Olds	2	13	C	18	C	NA	NA	Free Play					
Main	Rm C - 3rd Left	Two Year Olds	3	22	C	22	C	NA	NA	Free Play					
Main	Rm D - 4th Left	Two Year Olds and Three Year Olds	3	19	C	22	C	NA	NA	Free Play					
Main	Rm E 1st Right	Infants	1	5	C	11	C	NA	NA	Nap, Floor Play					
Main	Rm F 2nd rt	Infants and One Year Olds	2	8	C	10	C	NA	NA	Story					
Main	Rm G 3rd Rt	Four Year Olds and Five Year Olds	2	21	C	22	C	NA	NA	Free Play					
Main	Rm H 4th Rt	Three Year Olds and Four Year Olds	2	16	C	22	C	NA	NA	Free Play					
Main	Rm I - Rear Right	Four Year Olds	1	15	C	21	C	NA	NA	Free Play					
Main	Rm J- Rear Left	Six Year Olds and Over	1	11	C	21	C	NA	NA	Homework					
Total Capacity @35 sq. ft.: 182						Total Capacity @25 sq. ft.: 0									
Total # Children this Date: 141						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

An Administrative Review was conducted on (May 12, 2021). Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on (May 12, 2021) with Amanda Stratford. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 1, 2021 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.al.ga.gov/CCS/RulesAndRegulations.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



### Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

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.al.ga.gov](mailto:CCSRefutations@dec.al.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://dec.al.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.

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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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 Licensing Study:

#### 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 not observed on this date due to inclement weather.

#### Food Service

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

Met

**Comment**

Center menu meets USDA guidelines.

#### Health and Hygiene

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

**Comment**

Staff state proper knowledge of diapering procedures.

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

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

**Corrected on 5/12/2021**

**.17(8) - Consultant discussed health and hygiene requirements with the Director on this date.**

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

**Comment**

Documentation for medication dispensing observed complete.

**Policies and Procedures**

**591-1-1-.21 Operational Policies & Procedures** **Met**

**Comment**

Program observed complete emergency drills

**Safety**

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

**Comment**

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

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

**Comment**

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

**Comment**

Complete documentation of transportation observed.

**Sleeping & Resting Equipment**

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

**Comment**

Discussed SIDS and infant sleeping position.

**Staff Records**

**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 Met

Date of Hire: 05/06/2019

Staff # 10 Met

Staff # 11 Met

Date of Hire: 07/15/2019

Staff # 12 Met

Staff # 13 Met

Date of Hire: 07/15/2019

Staff # 14 Met

Staff # 15 Met

Date of Hire: 09/17/2010

Staff # 16 Met

Staff # 17 Met

Staff # 18 Met

Date of Hire: 02/13/2019

Staff # 19 Met

Date of Hire: 09/18/2020

Staff # 20 Met

Staff # 21 Met

Date of Hire: 10/31/2019

Staff # 22 Met

Staff # 23 Met

Date of Hire: 04/25/2019

Staff # 24 Met

**Records Reviewed: 38**

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

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Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Date of Hire: 05/01/2019	
Staff # 34	Met
Date of Hire: 08/27/2019	
Staff # 35	Met
Date of Hire: 06/24/2014	
Staff # 36	Met
Staff # 37	Met
Staff # 38	Met
Date of Hire: 06/02/2014	

**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-.14 First Aid & CPR** **Met**

**Comment**

Evidence observed of 100% of center staff certified in First Aid and CPR.

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

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

**Corrected on 5/12/2021**

**.33(5) - Consultant observed 10 clock hours of 2020 annual training as required by the Department.**

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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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.