



**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: 7/12/2022 **VisitType:** Licensing Study

Arrival: 10:45 AM

Departure: 1:10 PM

CCLC-48996

Primrose School of Grant Park

519 Memorial Drive, SE, #A-14 Atlanta, GA 30312 Fulton County
(404) 479-7909 mreneau@primrosegrantpark.com

Mailing Address
Same

Regional Consultant

Alicia Loney

Phone: (470) 603-3971

Fax:

alicia.loney@dec.al.ga.gov

Joint with: Stacy Whitten

Quality Rated: No

Compliance Zone Designation			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.
07/12/2022	Licensing Study	Good Standing	
01/27/2022	Monitoring Visit	Good Standing	
08/18/2021	Licensing Study	Good Standing	

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 Infant 1	Infants	3	8	C	8	C	NA	NA	Feeding
Main	B Infant 2	Infants and One Year Olds	2	6	C	14	C	NA	NA	Feeding
Main	C Toddler 2- 1's	One Year Olds	2	13	C	16	C	NA	NA	Lunch
Main	D EP1 2's	Two Year Olds and Three Year Olds	2	13	C	16	C	NA	NA	Centers
Main	E Toddler 1- 1's	One Year Olds and Two Year Olds	3	13	C	16	C	NA	NA	Centers
Main	F 2/5-3 Preschool Pathways	Three Year Olds and Four Year Olds	2	15	C	24	C	NA	NA	Nap
Main	G Preschool 1	Three Year Olds and Four Year Olds	2	15	C	24	C	NA	NA	Nap
Main	H infant 3	Infants and One Year Olds	2	5	C	8	C	NA	NA	Feeding
Main	I- EP 2	Two Year Olds and Three Year Olds	3	15	C	20	C	NA	NA	Centers
Main	J- Private Pre-K	Two Year Olds and Three Year Olds	2	15	C	24	C	NA	NA	Centers
Main	K- Explorers 1L	Five Year Olds and Six Year Olds and Over	3	20	C	30	C	NA	NA	Transitioning
					Total Capacity @35 sq. ft.: 200		Total Capacity @25 sq. ft.: 0			
Total # Children this Date: 138			Total Capacity @35 sq. ft.: 200			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Preschool/Afterschool	31	C
Main	B Toddler	18	C
Main	C Infants	9	C

Comments

The purpose of this visit was to conduct a licensing study.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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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Findings Report

Date: 7/12/2022 **VisitType:** Licensing Study

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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-.06 Bathrooms

Technical Assistance

Technical Assistance

591-1-1-.06 - Please ensure that the water stain on the ceiling in girls bathroom in classroom K-Explorers is repaired or replaced.

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)

Technical Assistance

Comment

Playground observed to be clean and in good repair.

Technical Assistance

591-1-1-.26(9) - Please ensure the rust developing on the white metal fencing is removed or repainted.

Correction Deadline: 7/12/2022

Food Service

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

Met

Comment

Center menu meets USDA guidelines.

Comment

Please ensure that infant feeding forms are updated regularly. All feeding plans were observed completed and up to date.

591-1-1-.18 Kitchen Operations

Technical Assistance

Comment

Kitchen appears clean and well organized.

Technical Assistance

591-1-1-.18(5) - Please monitor the refrigerator to ensure it remains under 40 degrees.

Correction Deadline: 7/12/2022

Health and Hygiene

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

Met

Comment

Hand washing requirements for diapering were discussed with the director on this date.

Comment

Staff state proper knowledge of diapering procedures.

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

Technical Assistance

Comment

Staff were observed to remind children to wash hands.

Technical Assistance

591-1-1-.17(8) - Please ensure staff wash their hands before diapering.

Correction Deadline: 7/12/2022

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

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

Met

Comment

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

591-1-1-.13 Field Trips(CR)

Met

Comment

Field trip documentation observed to be complete.

Technical Assistance

591-1-1-.36(7)(d)1. - Discussed with the provider to ensure that first and second checks are documented correctly.

Correction Deadline: 7/13/2022

Sleeping & Resting Equipment

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 41

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 04/25/2018	
Staff # 2	Met
Date of Hire: 05/09/2022	
Staff # 3	Met
Date of Hire: 07/27/2020	
Staff # 4	Met
Date of Hire: 05/10/2021	
Staff # 5	Met
Date of Hire: 04/04/2022	
Staff # 6	Met
Date of Hire: 07/06/2021	
Staff # 7	Met
Date of Hire: 05/11/2022	
Staff # 8	Met
Date of Hire: 12/13/2021	
Staff # 9	Met
Date of Hire: 08/31/2018	
Staff # 10	Met
Date of Hire: 03/07/2022	

Staff # 11 Date of Hire: 06/01/2020	Met
Staff # 12 Date of Hire: 04/25/2018	Met
Staff # 13 Date of Hire: 07/11/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 14 Date of Hire: 02/12/2018	Met
Staff # 15 Date of Hire: 06/03/2019	Met
Staff # 16 Date of Hire: 04/30/2019	Met
Staff # 17 Date of Hire: 04/09/2018	Met
Staff # 18 Date of Hire: 03/28/2022	Met
Staff # 19 Date of Hire: 10/22/2018	Met
Staff # 20 Date of Hire: 01/02/2019	Met
Staff # 21 Date of Hire: 01/24/2022	Met
Staff # 22 Date of Hire: 04/19/2021	Met
Staff # 23 Date of Hire: 06/10/2019	Met
Staff # 24 Date of Hire: 12/06/2021	Met
Staff # 25 Date of Hire: 11/02/2018	Met

Staff # 26 Date of Hire: 04/30/2018	Met
Staff # 27 Date of Hire: 10/01/2018	Met
Staff # 28 Date of Hire: 07/22/2019	Met
Staff # 29 Date of Hire: 06/08/2020	Met
Staff # 30 Date of Hire: 09/20/2021	Met
Staff # 31 Date of Hire: 12/06/2021	Met
Staff # 32 Date of Hire: 06/20/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 33 Date of Hire: 05/16/2033	Met
Staff # 34 Date of Hire: 10/15/2021	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 35 Date of Hire: 03/22/2027	Met
Staff # 36 Date of Hire: 06/24/2027	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 37 Date of Hire: 02/28/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 38 Date of Hire: 02/23/2027	Met
Staff # 39 Date of Hire: 02/23/2027	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 40	Met

Records Reviewed: 41

Records with Missing/Incomplete Components: 0

Date of Hire: 06/11/2018

Staff # 41

Met

Date of Hire: 03/24/2027

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff Credentials Reviewed: 11

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 19 file(s) for employees hired since last visit.

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

Met

Comment

Criminal records checks were observed to be complete. Consultant observed evidence of all staff to have completed satisfactory background checks.

Comment

Director provided 19 file(s) for employees hired since last visit. Consultant observed evidence of all staff to have completed satisfactory background checks.

591-1-1-.14 First Aid & CPR

Met

Comment

Please be mindful of training expiration dates.

591-1-1-.33 Staff Training

Met

Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

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)

Met

Comment

Adequate supervision observed on this date.

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

Met

Comment

Adequate supervision observed on this date.