



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: 8/5/2022 **VisitType:** Incident Investigation & Follow Up **Arrival:** 1:15 PM **Departure:** 3:00 PM

CCLC-46646

Primrose School of Braselton

2711 Old Winder Highway Braselton, GA 30517 Gwinnett County
 (770) 904-9860 office@primrosebraselton.com

Regional Consultant

Tasha McDonald

Phone: (770) 344-3353

Fax: (678) 891-5601

tasha.mcdonald@decal.ga.gov

Mailing Address
 Same

Quality Rated: No

Compliance Zone Designation		
08/05/2022	Incident Investigation & Follow Up	Good Standing
06/10/2022	Licensing Study	Good Standing
12/30/2021	Monitoring Visit	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 - R Hall 1R	Infants and One Year Olds	2	5	C	13	C	NA	NA	Feeding
Main	B - R Hall 2R	Infants	2	7	C	13	C	NA	NA	Feeding, Floor Play
Main	B-Infant		0	0	C	13	C	NA	NA	
Main	C - R Hall 3R	Two Year Olds and Three Year Olds	2	12	C	16	C	NA	NA	Nap
Main	D - R Hall 2L	One Year Olds	3	11	C	17	C	NA	NA	Nap
Main	E - R Hall 1L	One Year Olds and Two Year Olds	1	7	C	14	C	NA	NA	Nap
Main	F - Back R		0	0	C	27	C	NA	NA	
Main	G - Back L	Four Year Olds	2	16	C	27	C	NA	NA	Nap
Main	H - L Hall School Age		0	0	C	34	C	NA	NA	
Main	I - L Hall 2R	Three Year Olds	1	6	C	27	C	NA	NA	Nap
Main	J - L Hall 2L	Two Year Olds	1	9	C	26	C	NA	NA	Nap
Main	K - L Hall 1L	Two Year Olds and Three Year Olds	1	11	C	20	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 247

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 84

Total Capacity @35 sq. ft.: 247

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Garden - Right	10	C
Main	B - Infant	18	C

Main	C	47	C
Main	D	25	C
Main	E	37	C

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

08-05-22: The purpose of the visit was to conduct an incident investigation and to follow up on the previous 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



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.state.ga.us 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

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The following information is associated with a Incident Investigation & Follow Up:

Health and Hygiene

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

Met

Correction Deadline: 6/10/2022

Corrected on 8/5/2022

.17(7) - The previous citation corrected, based on observation, in that children were observed to properly wash their hands at the appropriate times on this date.

Correction Deadline: 6/10/2022

Corrected on 8/5/2022

.17(8) - The previous citation corrected, based on observation, in that children were observed to properly wash their hands at the appropriate times on this date.

Policies and Procedures

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

Met

Correction Deadline: 6/15/2022

Corrected on 8/5/2022

.21(p) - The previous citation was observed to be corrected on this date. Consultant observed the center to have complete documentation of emergency plan on this date.

Safety

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

Met

Correction Deadline: 6/20/2022

Corrected on 8/5/2022

.36(3)(a-b) - The previous citation was observed to be corrected on this date. Consultant observed the center to have complete evidence of two (2) hours of state-approved or state-accepted transportation training on file on this date.

Correction Deadline: 6/11/2022

Corrected on 8/5/2022

.36(7)(b) - The previous citation was observed to be corrected on this date. Consultant observed the center to have complete emergency medical form on file.

Staff Records

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

Met

Correction Deadline: 7/10/2022

Corrected on 8/5/2022

.14(2) - The previous citation was observed to be corrected on this date. Consultant observed the center to have complete evidence of certification in first aid and CPR on file on this date.

591-1-1-.33 Staff Training

Not Met

Correction Deadline: 6/10/2022

Corrected on 8/5/2022

.33(1) - The previous citation was observed to be corrected on this date. Consultant observed staff to have evidence of Initial center orientation on file on this date.

Finding

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on review of records that staff #20, date of hire unknown, did not have evidence of health and safety orientation training on file on this date.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 8/5/2022

Recited on 8/5/2022

Correction Deadline: 7/10/2022

Corrected on 8/5/2022

.33(4) - The previous citation was observed to be corrected on this date. Consultant observed the center to have training in food nutrition planning, preparation, serving, proper dish washing and food storage on file on this date.