



**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:** 7/27/2022    **VisitType:** Incident Investigation & Follow Up    **Arrival:** 11:00 AM    **Departure:** 1:30 PM

**CCLC-311**

**Prime Care Learning Center**

6755 Old National Hwy. College Park, GA 30349 Fulton County  
 (167) 828-9667 alex@primecarelearning.com

**Regional Consultant**

Mari M. Springs  
 Phone: (706) 434-7652  
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**Mailing Address**

PO Box 960295  
 Riverdale, GA 30296

**Quality Rated:** ★

<b>Compliance Zone Designation</b>		
07/27/2022	Incident Investigation & Follow Up	Good Standing
01/13/2022	Monitoring Visit	Good Standing
10/13/2021	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-Front right	Infants and One Year Olds and Two Year Olds	1	7	NC	19	C	NA	NA	Nap
Main	B-2nd Right -	Two Year Olds and Three Year Olds	1	10	C	17	C	NA	NA	Nap
Main	C- 3rd Rt		0	0	C	34	C	47	C	
Main	D- Mid Rear Bk Rt.		0	0	C	19	C	27	C	
Main	E - Front Left	Three Year Olds and Four Year Olds	1	10	C	19	C	26	C	Nap
Main	F- Computer Rm		0	0	C	14	C	19	C	
Main	G-3rd Lft- Pre K	Five Year Olds and Six Year Olds and Over	1	11	C	21	C	30	C	Centers
Main	H- Rear Mid Left		0	0	C	34	C	47	C	

Total Capacity @35 sq. ft.: 177

Total Capacity @25 sq. ft.: 232

Total # Children this Date: 38

Total Capacity @35 sq. ft.: 177

Total Capacity @25 sq. ft.: 232

Building	Playground	Playground Occupancy	Playground Compliance
Main	All Children	111	C

**Comments**

The purpose of today's visit was to conduct a virtual Incident Investigation and to follow-up on previous visit.

Plan of Improvement: Developed This Date 07/27/2022

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](mailto: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](http://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.'

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)

Alexander Okoma, Program Official

Date

Mari M. Springs, Consultant

Date



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**Findings Report**

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

**Staff Records**

**Records Reviewed: 15**

**Records with Missing/Incomplete Components: 3**

Staff # 1	Met
Date of Hire: 08/13/2011	
Staff # 2	Not Met
<u>"Missing/Incomplete Components"</u>	
.09-Criminal Records Check Missing	
Staff # 3	Met
Date of Hire: 12/02/2002	
Staff # 4	Met
Staff # 5	Not Met
Date of Hire: 06/03/2022	
<u>"Missing/Incomplete Components"</u>	
.09-Criminal Records Check Missing	
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Date of Hire: 12/22/2002	
Staff # 9	Met

**Records Reviewed: 15**

**Records with Missing/Incomplete Components: 3**

Date of Hire: 11/11/2021

Staff # 10 Met

Date of Hire: 08/08/2019

Staff # 11 Met

Staff # 12 Not Met

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 13 Met

Staff # 14 Met

Staff # 15 Met

**Staff Credentials Reviewed: 3**

**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Not Met**

**Finding**

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined based on review of Criminal Background Checks for all current employees that Staff #2, #5, and #12 were not ported electronically to the center.

**POI (Plan of Improvement)**

IMMEDIATE CORRECTION - The Center will port Staff #2, #5, and #12 to ensure that only the most recently issued determination letter is electronically ported for Directors, Employees and Provisional Employees, excluding Students-in-Training. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center's Corporate Officer(s) will watch the 10 Background Check Video Units to ensure CRC rules are maintained.

**Correction Deadline: 7/27/2022**

**Staffing and Supervision**

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

**Technical Assistance**

591-1-1-.32(2) - Please be mindful of teacher's allowing their own children to be housed in classrooms where the ratio in the room will be compromised if that child enters the room. For example, if the child is housed in the classroom with their parent during nap time please ensure that the ratio for the room remains adequate at all times.

**Correction Deadline: 7/27/2022**