



**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:** 8/8/2023    **VisitType:** Monitoring Visit    **Arrival:** 10:00 AM    **Departure:** 1:00 PM

**CCLC-37062**

**Primrose School of Kennesaw North**

3054 N. Main Street Kennesaw, GA 30144 Cobb County  
 (770) 218-3500 arper@primrosekennesawnorth.com

**Regional Consultant**

Neli Todorova

Phone: (770) 359-5167  
 Fax: (678) 891-5630  
 neli.todorova@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
08/08/2023	Monitoring Visit	Good Standing
03/09/2023	LS POI Follow Up	Good Standing
12/09/2022	POI Follow Up	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	Free Play
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	21	C	22	C	NA	NA	Free Play, Circle Time, Art
Main	Rm D - 4th Left	Two Year Olds	3	19	C	22	C	NA	NA	Free Play
Main	Rm E 1st Right	Infants	2	6	C	11	C	NA	NA	Floor Play
Main	Rm F 2nd rt	Infants and One Year Olds	2	9	C	10	C	NA	NA	Floor Play
Main	Rm G 3rd Rt	Three Year Olds	2	17	C	22	C	NA	NA	Circle Time
Main	Rm H 4th Rt	Three Year Olds	2	18	C	22	C	NA	NA	Outside
Main	Rm I - Rear Right	Three Year Olds and Four Year Olds	2	18	C	21	C	NA	NA	Centers
Main	Rm J- Rear Left	Three Year Olds and Four Year Olds	2	19	C	21	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 182						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 151			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

**Comments**

The purpose of the visit is to follow up on previous visit and conduct a Monitoring Visit.

Plan of Improvement: Developed This Date 08/08/2023

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).

	<p>Please refer to the website, <a href="http://www.dec.state.ga.us/CCS/Regulations.aspx">http://www.dec.state.ga.us/CCS/Regulations.aspx</a>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</p> <ul style="list-style-type: none"><li>• 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</li><li>• New clearance is required at least once every five years</li><li>• Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li><li>• All staff members are required to have completed at least a national fingerprint based clearance check</li><li>• 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</li><li>• Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li></ul>
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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)

	
<p><b>Important Quality Rated/CAPS Update:</b></p> <p>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.</p> <p><b>Contact the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@dec.state.ga.us">qualityrated@dec.state.ga.us</a> for more information. Free technical assistance is available!</b></p>	

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Amanda Stratford, Program Official

Date

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Neli Todorova, Regional 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)**

**Met**

**Comment**

Center does not provide swimming activities.

**Facility**

**591-1-1-.06 Bathrooms**

**Met**

**Correction Deadline: 4/8/2023**

**Corrected on 8/8/2023**

**.06(4) - Previous citation corrected as consultant observed working exhausts in all bathrooms.**

**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.

**Comment**

No hazards observed accessible to children on this date.

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

**Met**

**Comment**

Playground observed to be clean and in good repair.

## Health and Hygiene

### 591-1-1-.07 Children's Health

Technical Assistance

#### Technical Assistance

591-1-1-.07(5) - Please do not allow attachments to the clothing on the pacifiers.

Correction Deadline: 8/8/2023

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

Met

Correction Deadline: 4/10/2023

Corrected on 8/8/2023

.10(1) - Previous citation was corrected as working exhausts were observed in all diapering rooms.

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

Met

#### Comment

Staff were observed to remind children to wash hands.

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

Met

#### Comment

Documentation for medication dispensing observed complete.

## Safety

### 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.

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

Met

#### Comment

Center does not provide routine transportation.

## Sleeping & Resting Equipment

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

## Staff Records

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

Met

#### Comment

Criminal record checks were observed to be complete.

#### Comment

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

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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**

Staff observed to provide direct supervision and be attentive to children's needs.