



**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: 1/18/2023 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 12:40 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

Princess Walton

Phone: (770) 357-7030

Fax: (770) 357-7029

princess.walton@decal.ga.gov

Mailing Address

PO Box 960295
Riverdale, GA 30296

Quality Rated:

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. 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.
01/18/2023	Monitoring Visit	Good Standing	
09/15/2022	Incident Investigation Closure	Good Standing	
08/02/2022	Licensing Study	Good Standing	

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	1	2	C	19	C	NA	NA	Feeding, Diapering
Main	B-2nd Right -		0	0	C	17	C	NA	NA	
Main	C- 3rd Rt		0	0	C	34	C	47	C	
Main	D- Mid Rear Bk Rt.	Four Year Olds	2	8	C	19	C	27	C	Circle Time
Main	E - Front Left	Two Year Olds	2	8	C	19	C	26	C	Lunch
Main	F- Computer Rm		0	0	C	14	C	19	C	
Main	G-3rd Lft- Pre K		0	0	C	21	C	30	C	
Main	H- Rear Mid Left		0	0	C	34	C	47	C	
Total Capacity @35 sq. ft.: 177						Total Capacity @25 sq. ft.: 177				
Total # Children this Date: 18			Total Capacity @35 sq. ft.: 177			Total Capacity @25 sq. ft.: 177				

Building	Playground	Playground Occupancy	Playground Compliance
Main	All Children	111	C

Comments

The purpose of the visit is to conduct a monitoring visit and to follow-up to previous visit.

Plan of Improvement: Developed This Date 01/18/2023

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).



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

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.

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)



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 1 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Alexander Okoma, Program Official

Date

Princess Walton, 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-.03 Activities

Met

Correction Deadline: 8/2/2022

Corrected on 1/18/2023

.03(2) - Previous citation was corrected. Consultant observed the classrooms to have lessons plans.

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 9/1/2022

Corrected on 1/18/2023

.12(6) - Previous citation was corrected. No children were present in the rear classroom on this day.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 8/2/2022

Corrected on 1/18/2023

.08(1) - Previous citation was corrected.

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**

Correction Deadline: 8/26/2022

Corrected on 1/18/2023

.25(13) - Previous citation was corrected. Consultant did not observed hazardous accessible to children on this day.

Correction Deadline: 8/26/2022

Corrected on 1/18/2023

.25(3) - Previous citation was corrected. Consultant discussed the window screen with the director.

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

Correction Deadline: 8/26/2022

Corrected on 1/18/2023

.26(8) - Previous citation was corrected.

Correction Deadline: 8/2/2022

Corrected on 1/18/2023

.26(9) - Previous citation was corrected.

Food Service

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

Correction Deadline: 8/2/2022

Corrected on 1/18/2023

.15(2) - Previous citation was corrected.

Correction Deadline: 8/2/2022

Corrected on 1/18/2023

.15(5) - Previous citation was corrected.

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.

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

Correction Deadline: 8/2/2022

Corrected on 1/18/2023

.17(5) - Previous citation was corrected.

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

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

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

Correction Deadline: 8/7/2022

Corrected on 1/18/2023
.21(3) - Previous citation was corrected.

591-1-1-.29 Required Reporting Met

Correction Deadline: 9/1/2022

Corrected on 1/18/2023
.29(5) - Previous citation was corrected.

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) Not Met

Finding
591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on consultant observation that the emergency door for the transportation vehicle was broke.

POI (Plan of Improvement)
The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 1/31/2023

Recited on 1/18/2023

Sleeping & Resting Equipment

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

Comment
Pleasant naptime environment observed.

Staff Records

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

Correction Deadline: 7/27/2022

Corrected on 1/18/2023
.09(1)(j) - Previous citation was corrected. Criminal background checks were discussed with the director.

591-1-1-.24 Personnel Records Met

Correction Deadline: 8/7/2022

Corrected on 1/18/2023
.24(1) - Previous citation was corrected.

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

Correction Deadline: 8/12/2022

Corrected on 1/18/2023
.33(6) - Previous citation was corrected.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Correction Deadline: 7/27/2022

Corrected on 1/18/2023
.32(7) - Previous citation was corrected. Consultant observed proper supervision on this date.