



**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:** 1/17/2019    **VisitType:** Initial Licensing Study    **Arrival:** 9:40 AM    **Departure:** 5:30 PM

**CCLC-50398**

**Peachtree Park Prep, Alpharetta**

225 Park Bridge Parkway Alpharetta, GA 30005 Fulton County  
 (770) 667-8854 Director.parkbridge@peachtreeparkprep.com

**Regional Consultant**

Jennifer Salies

Phone: (770) 357-7052

Fax: (770) 357-7051

jennifer.salies@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

| <b>Compliance Zone Designation</b> |                         |               |
|------------------------------------|-------------------------|---------------|
| 01/17/2019                         | Initial 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: 1L 6wks-12 mth             |   | 0     | 0        | C    | 6          | C            | NA         | NA           |               |
| Main     | B: 2L 6wks-12mth              | Infants                                   | 1     | 4        | C    | 12         | C            | NA         | NA           | Nap           |
| Main     | C: 3L 1's                     | One Year Olds                             | 1     | 7        | C    | 19         | C            | NA         | NA           | Nap           |
| Main     | D: 4L 2's                     | One Year Olds and Two Year Olds           | 1     | 9        | C    | 24         | C            | NA         | NA           | Nap           |
| Main     | E: 5L 2's                     | Two Year Olds and Three Year Olds         | 1     | 9        | C    | 18         | C            | NA         | NA           | Nap           |
| Main     | F: 6L 3' and 4's              | Three Year Olds and Four Year Olds        | 1     | 15       | C    | 26         | C            | NA         | NA           | Transitioning |
| Main     | G--7L-3's & 4's               |   | 0     | 0        | C    | 21         | C            | NA         | NA           |               |
| Main     | H: 8L Computer lab            |   | 0     | 0        | C    | 0          | C            | NA         | NA           |               |
| Main     | I: 6R /Library                |   | 0     | 0        | C    | 0          | C            | NA         | NA           |               |
| Main     | J: 5R, 3's & 4's              |   | 0     | 0        | C    | 0          | C            | NA         | NA           |               |
| Main     | L: 3R-5's and 6's             | Five Year Olds and Six Year Olds and Over | 1     | 6        | C    | 26         | C            | NA         | NA           | Lunch         |
| Main     | M: 2R 4's & 5's               | Four Year Olds and Five Year Olds         | 1     | 24       | C    | 27         | C            | NA         | NA           | Nap           |
| Main     | N: 1R, 4's & 5's              |   | 0     | 0        | C    | 26         | C            | NA         | NA           |               |
| Main     | O: Middle Front: School Agers |   | 0     | 0        | C    | 25         | C            | NA         | NA           |               |
| Main     | Q: RearR/Cinema Room          |   | 0     | 0        | C    | 0          | C            | NA         | NA           |               |

Total Capacity @35 sq. ft.: 230

Total Capacity @25 sq. ft.: 0

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Total # Children this Date: 74

Total Capacity @35 sq. ft.: 230

Total Capacity @25 sq.  
ft.: 0

| <u>Building</u> | <u>Playground</u> | <u>Playground<br/>Occupancy</u> | <u>Playground<br/>Compliance</u> |
|-----------------|-------------------|---------------------------------|----------------------------------|
| Main            | Playground        | 198                             | C                                |

**Comments**

Final License not issued on this date. Pending Zoning Letter. Consultant discussed Quality Rated with the Director on this date.

Plan of Improvement: Developed This Date 01/17/2019

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.

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**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), e-mail the following information to [CCSRefutations@dec.al.ga.gov](mailto:CCSRefutations@dec.al.ga.gov).

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.al.ga.gov/ChildCareServices/RefutationInformation.aspx>

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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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 New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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Michele(Mickie) Nevel, Program Official

Date

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Jennifer Salies, Consultant

Date



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### Findings Report

**Date:** 1/17/2019 **VisitType:** Initial Licensing Study **Arrival:** 9:40 AM **Departure:** 5:30 PM

#### CCLC-50398

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The following information is associated with a Initial Licensing Study:

### Activities and Equipment

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

Not Met

#### Comment

Equipment and furniture observed to be properly secured.

#### Technical Assistance

591-1-1-.12(1) - Consultant discussed battery operated toys with the director on this date and that all toys must operate according to manufacture instructions for classroom A.

**Correction Deadline: 1/17/2019**

#### Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on consultant's observation hazards existed in classrooms A, B, C, D, and O:

- In classroom A, five (5) of five (5) diapering stations had chipped paint around the top edges that were accessible to children. Mold was also present along the seal around the sink., and the sink was cracked.
- In classroom B, six (6) of six (6) diapering stations had chipped paint around the top edges, accessible to children and mold was present along the seal around the sink.
- In classrooms C and D, chipped paint was accessible to children around the top edges of the diaper changing tables.
- In classroom O, a hazard existed in that the entry door to the classroom had gaps between the bars measuring four (4) inches when they should be measuring less than three and one half (3-1/2) inches. Protruding bolts measuring more than two (2) threads were also observed along the hinges and gates.

#### POI (Plan of Improvement)

The Center will remove the individual stations in classrooms A and B and add a changing table adjacent to the sink. The center will repair the cracked sink in classroom A and remove the seals around the sinks and put new sealant down, In classrooms C and D they will replace the tables with new changing tables. The center will remove the gate doors to classroom O.

**Correction Deadline: 1/31/2019**

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

Met

#### Comment

Center does not provide swimming activities.

**591-1-1-.19 License Capacity(CR)****Met****Comment**

The overall licensed capacity is limited to 250 children due to the number of toilets available to the children.

**591-1-1-.25 Physical Plant - Safe Environment(CR)****Not Met****Comment**

No hazards observed accessible to children on this date.

**Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on consultant's observation that chipped paint on the walls of classroom K "Indoor Gym" were accessible to children.

**POI (Plan of Improvement)**

The Center will sand and repaint the walls where the paint is chipped.

**Correction Deadline: 1/31/2019**

**591-1-1-.26 Playgrounds(CR)****Not Met****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on consultant's observation, a gap measuring four (4) inches was observed at the base of the gate leading to the "garden".

**POI (Plan of Improvement)**

The Center will adjust the gate so that the gap is less than three and one half (3-1/2) inches.

**Correction Deadline: 1/31/2019**

**Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on consultant's observation that rust was accessible to children on the monkey bars. It was further determined that the tire swing had a tear in the tire posing a pinching hazard.

**POI (Plan of Improvement)**

The Center will sand and repaint the monkey bars and repair the tire.

**Correction Deadline: 1/27/2019**

**Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on consultant's observation that the resilient surface underneath the tire swing measured one (1) inch when six (6) inches was required.

**POI (Plan of Improvement)**

The Center will add additional resilient surfacing under the tire swing where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

**Correction Deadline: 1/27/2019**

## Health and Hygiene

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

Not Met

#### Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on consultant's observation that the teacher in classroom B did not sanitize the changing table prior to changing an infant.

#### POI (Plan of Improvement)

The Center will review the diaper changing practices with staff to ensure they are following the proper steps.

**Correction Deadline: 1/17/2019**

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

Not Met

#### Finding

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on consultant's observation that the teacher in classroom B did not wash her hands after placing the infant on the floor after an infant's diaper was changed. It was also observed that the teacher in classroom L was observed eating lunch with the children and got up to serve additional food to the children and did not wash her hands prior to serving additional food to the children.

#### POI (Plan of Improvement)

The Center will train the staff in proper hand washing techniques and procedures when changing diapers and serving food.

**Correction Deadline: 1/17/2019**

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

Met

#### Comment

Documentation for medication dispensing observed complete.

## Policies and Procedures

### 591-1-1-.27 Posted Notices

Technical Assistance

#### Technical Assistance

591-1-1-.27 - Consultant discussed with the Director on having all required posted documents where Parents may view them.

**Correction Deadline: 1/17/2019**

## Safety

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

Met

#### Comment

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

**Comment**

Complete documentation of transportation observed dated from January 7, 2019 through January 16, 2019.

|   |
|---|
| <b>Sleeping &amp; Resting Equipment</b> |
|---|

**Comment**

Discussed SIDS and infant sleeping position. Eleven (11) of eleven (11) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in December of 2011.

|                      |
|----------------------|
| <b>Staff Records</b> |
|----------------------|

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**Records Reviewed: 15****Records with Missing/Incomplete Components: 0**

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|  |     |
|--|-----|
| Staff # 1<br>Date of Hire: 03/03/2003  | Met |
| Staff # 2<br>Date of Hire: 02/06/2017  | Met |
| Staff # 3<br>Date of Hire: 08/21/2017  | Met |
| Staff # 5<br>Date of Hire: 02/02/2014  | Met |
| Staff # 6<br>Date of Hire: 08/06/2018  | Met |
| Staff # 7<br>Date of Hire: 08/06/2018  | Met |
| Staff # 8<br>Date of Hire: 04/09/2007  | Met |
| Staff # 9<br>Date of Hire: 12/15/2008  | Met |
| Staff # 10<br>Date of Hire: 07/14/1998 | Met |
| Staff # 12<br>Date of Hire: 07/10/2000 | Met |
| Staff # 13<br>Date of Hire: 08/06/2018 | Met |

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**Records Reviewed: 15****Records with Missing/Incomplete Components: 0**

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|  |     |
|--|-----|
| Staff # 4<br>Date of Hire: 10/26/2018  | Met |
| Staff # 11<br>Date of Hire: 07/30/2018 | Met |
| Staff # 14<br>Date of Hire: 12/18/2018 | Met |
| Staff # 15<br>Date of Hire: 01/09/2019 | Met |

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**Staff Credentials Reviewed: 15**

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

Criminal record checks were observed to be complete. Fifteen (15) of fifteen (15) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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**591-1-1-.33 Staff Training****Technical Assistance****Comment**

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

**Technical Assistance**

591-1-1-.33(6) - Consultant discussed obtaining ten (10) annual hours of training with Director once the one (1) year anniversary has passed.

**Correction Deadline: 2/16/2019**

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

Staff observed to be compliant with applicable laws and regulations.

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|---------------------------------|
| <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**

A supervision plan was created on this date for classrooms H, I, and J due to the bathrooms being located in the hallway. A supervision plan was also created on this date for the playground due to the shape wrapping around the building. Please ensure staff position themselves to view all children at all times.