



**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:** 5/6/2019    **VisitType:** Initial Licensing Study    **Arrival:** 9:30 AM    **Departure:** 1:30 PM

**CCLC-50398**

**Peachtree Park Prep, Alpharetta**

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

**Mailing Address**  
 Same

**Regional Consultant**

Jennifer Salies

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jennifer.salies@decal.ga.gov

Joint with: Lisa Chandler

**Quality Rated:** No

| <b>Compliance Zone Designation</b> |                         |               |
|------------------------------------|-------------------------|---------------|
| 05/06/2019                         | Initial Licensing Study | Good Standing |
| 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           | Free Play, Floor Play, Feeding |
| Main                                   | C: 3L 1's                     | One Year Olds                             | 1     | 5        | C    | 19                                   | C            | NA         | NA           | Circle Time                    |
| Main                                   | D: 4L 2's                     | Two Year Olds                             | 2     | 15       | C    | 24                                   | C            | NA         | NA           | Outside                        |
| Main                                   | E: 5L 2's                     | Two Year Olds                             | 1     | 7        | C    | 18                                   | C            | NA         | NA           | Art                            |
| Main                                   | F: 6L 3' and 4's              | Four Year Olds                            | 1     | 11       | C    | 26                                   | C            | NA         | NA           | Centers                        |
| Main                                   | G--7L-3's & 4's               | Three Year Olds and Four Year Olds        | 1     | 11       | C    | 21                                   | C            | NA         | NA           | Centers                        |
| 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           | Centers                        |
| Main                                   | M: 2R 4's & 5's               | Four Year Olds and Five Year Olds         | 1     | 16       | C    | 27                                   | C            | NA         | NA           | Centers                        |
| Main                                   | N: 1R, 4's & 5's              | Five Year Olds                            | 1     | 11       | C    | 26                                   | C            | NA         | NA           | Centers                        |
| Main                                   | O: Middle Front: School Agers |   | 0     | 0        | C    | 25                                   | C            | NA         | NA           |                                |
| Main                                   | P: RearL Toddler Gym          |   | 0     | 0        | C    | 0                                    | C            | NA         | NA           |                                |
| <b>Total Capacity @35 sq. ft.: 230</b> |                               |   |       |          |      | <b>Total Capacity @25 sq. ft.: 0</b> |              |            |              |                                |
| Total # Children this Date: 86         |                               |   |       |          |      | 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 issued on this date. Consultant discussed Quality Rated with the director on this date. This facility carries Liability Insurance.

Plan of Improvement: Developed This Date 05/06/2019

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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.al.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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), 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.

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)





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### Findings Report

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The following information is associated with a Initial Licensing Study:

|                                 |
|---------------------------------|
| <b>Activities and Equipment</b> |
|---------------------------------|

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**591-1-1-.03 Activities****Technical Assistance****Technical Assistance**

591-1-1-.03(2) - Please be mindful that all centers are to be accessible to children including art supplies at all times.

**Correction Deadline: 5/6/2019**

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**591-1-1-.12 Equipment & Toys(CR)****Technical Assistance**

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

**Corrected on 5/6/2019**

.12(2) - Consultant observed new changing stations in place in classrooms A, B, C, and D. Consultant also observed the iron rod door removed in classroom O.

**Technical Assistance**

591-1-1-.12(4) - Please ensure the shelf in classroom J is secured to the wall to prevent it from falling over, prior to enrolling children in this classroom. Consultant also discussed adding a lock to the refrigerator in classroom A.

**Correction Deadline: 5/6/2019**

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

Center does not provide swimming activities.

|                 |
|-----------------|
| <b>Facility</b> |
|-----------------|

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

Licensed capacity observed to be routinely met by center.

**Technical Assistance**

591-1-1-.19(1) - Consultant discussed capacity limitations for Special Use room I. Consultant observed eleven (11) children present during Chinese class when the classroom only holds eight (8) children.

**Correction Deadline: 5/6/2019**

**591-1-1-.25 Physical Plant - Safe Environment(CR)**

**Met**

**Comment**

No hazards observed accessible to children on this date.

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

**Corrected on 5/6/2019**

**.25(3) - Consultant observed walls to be repainted on this date.**

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

**Not Met**

**Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

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

**Corrected on 5/6/2019**

**.26(4) - Consultant observed the gap to measure two (2) inches on this date.**

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

**Corrected on 5/6/2019**

**.26(6) - Consultant observed the monkey bars to be sanded and repainted. Consultant also observed the tire swing to be patched on this date.**

**Technical Assistance**

591-1-1-.26(6) - Consultant discussed the chipping paint on the steering wheels of the climbing structure.

**Correction Deadline: 5/16/2019**

**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 four (4) inches 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: 5/10/2019**

**Recited on 5/6/2019**

**Technical Assistance**

591-1-1-.26(9) - Please be mindful of tripping hazards, keeping the sidewalks flush with the ground.

**Correction Deadline: 5/6/2019**

**Health and Hygiene**

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

**Met**

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

**Corrected on 5/6/2019**

**.10(4) - Staff stated proper steps for changing diapers on this date.**

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**591-1-1-.17 Hygiene(CR)****Met****Correction Deadline: 1/17/2019****Corrected on 5/6/2019****.17(8) - Staff stated proper steps to handwashing on this date for children and staff.**

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

Documentation for medication dispensing observed completed for one (1) child in April, 2019.

**Safety**

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**591-1-1-.11 Discipline(CR)****Met****Comment**

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

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**591-1-1-.36 Transportation(CR)****Technical Assistance****Comment**

Complete documentation of transportation observed, dated from April 22, 2019 through May 3, 2019.

**Technical Assistance**

591-1-1-.36(4)(b) - Please be mindful to clean out the interior of the vehicles daily.

**Correction Deadline: 5/7/2019****Sleeping & Resting Equipment**

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

Discussed SIDS and infant sleeping position. Twelve (12) of twelve (12) 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. Classroom B has six (6) cribs present with a capacity self limited to twelve (12), prior to enrolling extra children in classroom B, the facility will purchase additional cribs meeting the Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards.

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

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|                          |     |
|--------------------------|-----|
| Staff # 1                | Met |
| Date of Hire: 03/03/2003 |     |
| Staff # 2                | Met |
| Date of Hire: 08/21/2017 |     |
| Staff # 6                | Met |
| Date of Hire: 02/02/2014 |     |
| Staff # 7                | Met |
| Date of Hire: 08/06/2018 |     |
| Staff # 8                | Met |

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

Date of Hire: 08/06/2018

Staff # 10 Met

Date of Hire: 04/09/2007

Staff # 11 Met

Date of Hire: 12/15/2008

Staff # 12 Met

Date of Hire: 07/14/1998

Staff # 14 Met

Date of Hire: 07/10/2000

Staff # 15 Met

Date of Hire: 08/06/2018

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

Staff # 3 Met

Date of Hire: 10/26/2018

Staff # 4 Met

Date of Hire: 05/03/2019

Staff # 5 Met

Date of Hire: 02/25/2019

Staff # 9 Met

Date of Hire: 01/27/2019

Staff # 13 Met

Date of Hire: 07/30/2018

**Staff Credentials Reviewed: 15****591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete. Fourteen (14) of fourteen staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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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 classroom 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 and due to the climbing structure. A supervision plan was also created for classrooms A, B, C, and D due to the position of the diaper changing stations:

- Classrooms A and B have stations in the middle of the back room, which obstructs supervision of mobile infants.
- Classrooms C, D, and E have changing stations facing the wall.