

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: 3/7/2023 VisitType: Complaint Investigation & Arrival: 9:45 AM Initial Licensing Study

Departure: 2:30 PM

CCLC-57730

Peas in a Pod 3

547 E. Lanier Ave. Fayetteville, GA 30214 Fayette County (770) 460-1531 Celeste_peasinapod3@yahoo.com

Application Services Unit Consultant

Twylah Tyner Phone: (478) 599-9822 Fax: (478) 314-5868 twylah.tyner@decal.ga.gov

Mailing Address Same



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				
03/07/2023	Complaint Investigation & Initial Licensing Study		standing, support				
11/15/2022	Initial Licensing Study	Good Standing	Support	the rules. Program performance is demonstrating a need for improvement in meeting rules.			
10/06/2022	Complaint Closure	Good Standing	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.		25 SF. Comp.	Notes
Main	1L - infant and Ones	Infants	1	3	С	15	С	NA	NA	Transitioning
Main	1R - Threes and Fours		0	0	С	37	С	NA	NA	Not In Use
Main	2L - Twos	Two Year Olds	2	15	С	23	С	NA	NA	Transitioning
Main	2R - Threes	Three Year Olds	2	20	С	26	С	NA	NA	Transitioning
Main	3L - Ones	One Year Olds and Two Year Olds	1	8	С	14	С	NA	NA	Transitioning
Main	3R - GA Pre-K	GA PreK	3	16	С	28	С	NA	NA	Circle Time
Main	Middle - ASP		0	0	С	25	С	NA	NA	Not In Use
					Total C ft.: 0	Capacity @	25 sq.	** <u></u>		
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Total # Children this Date: 62 Total Capacity @35 sq. ft.: 168 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Left	16	С
Main	B - Right	110	С

Comments

An Initial Licensing Study was conducted on March 7, 2023. Staff files, children's files, training and background checks were reviewed. The Exit Conference was conducted on March 7, 2023 with the Director. Facility does carry Liability Insurance.

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).

 Any staff member with only the national fingerprint based clearance, must be under constant and d 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 porta 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Celeste Johnson, Program Official

Date

Twylah Tyner, Consultant

Date

OF CFOR		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					
1776	1		(Findings	Report)			
Date: 3/7/2023	VisitType:	Complaint Investigation & Initial Licensing Study	Arrival:	9:45 AM	Departure:	2:30 PM	
CCLC-57730 Peas in a Pod 3					ation Services I lah Tyner	Jnit Consultan	
		GA 30214 Fayette County apod3@yahoo.com		Fax	ne: (478) 599-98 : (478) 314-5868 ah.tyner@decal.		
Mailing Address Same							
	<i></i> .						
The following info	rmation is as	sociated with a Complair	nt Investiga		es and Equ	<u> </u>	
					•	<u> </u>	
591-1-112 Equipn	nent & Toys(CR)			,	Met	
Comment Discussed adding e	quipment and	toys to enhance variety.					
591-1-135 Swimm	ning Pools &	Water-related Activities(CR)			Met	
Comment Pool not in use at th	iis time, gates	observed locked.					
				C	hildren's R	ecords	
591-1-108 Childre	en's Records				Technical A	ssistance	
Technical Assistar 591-1-108 - Ensur		full physical address on file	e for all pers	ons authorize	ed to pick up child	dren.	
						Facility	
591-1-119 Licens	e Capacity(C	R)				Met	
Comment Licensed capacity o	bserved to be	e routinely met by center.					
591-1-125 Physic	al Plant - Sat	e Environment(CR)				Met	
Comment Please be mindful to	o keep items	that pose a hazard inacces	sible to child	dren.			

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

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 observation that the left side perimeter fence of Playground A-Left measured three feet in some areas where four feet is required. In addition, the right perimeter fence of Playground B - Right measured three feet and six inches in some areas where four feet is required.

POI (Plan of Improvement)

The Center will replace or repair fence to ensure that it measures at least 4 feet high. The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 3/21/2023

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures. 591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment Discussed proper medication documentation and procedures.	
	Safety
591-1-111 Discipline(CR)	Met
Comment Appropriate discipline observed on this date.	
591-1-136 Transportation(CR)	Met
Comment Complete documentation of transportation observed.	
Sle	eping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Discussed SIDS and infant sleeping position with Director on this date.	
	Staff Records

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Correction Deadline: 10/4/2022

Corrected on 3/7/2023

.32(2) - Previous citation observed to be corrected on this date. Staff:child ratios were observed to be met in all classrooms on this date.

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

Comment

Adequate supervision observed on this date.

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Met

Met

Met

Staffing and Supervision

Met