



**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:** 1/11/2018    **VisitType:** Monitoring Visit    **Arrival:** 10:45 AM    **Departure:** 12:35 PM

**CCLC-31259**

**Peaceful Learning Center**

601 South Jefferson Avenue Eatonton, GA 31024 Putnam County  
 (706) 923-0062 bvicky@bellsouth.net

**Regional Consultant**

Valarie Musselwhite  
 Phone: (770) 357-9988  
 Fax: (678) 302-2440  
 valarie.musselwhite@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** ★

| <b>Compliance Zone Designation</b> |                   |               | <b>Compliance Zone Designation</b> - 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. |
|------------------------------------|-------------------|---------------|--|
| 01/11/2018                         | Monitoring Visit  | Good Standing |  |
| 12/14/2017                         | Licensing Study   | Good Standing |  |
| 09/13/2017                         | Complaint Closure | Good Standing |  |

**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                           | 1st Left     | Two Year Olds             | 1                              | 6        | C                             | 17                            | C            | NA         | NA           | Centers |
| Main                           | 1st Right    |                           | 0                              | 0        | C                             | 22                            | C            | NA         | NA           |         |
| Main                           | 2nd Left     |                           | 0                              | 0        | C                             | 11                            | C            | NA         | NA           |         |
| Main                           | B-2nd Right  | Infants and One Year Olds | 1                              | 3        | C                             | 12                            | C            | NA         | NA           | Nap     |
| Main                           | C- 3rd Right | Three Year Olds           | 1                              | 6        | C                             | 11                            | C            | NA         | NA           | Centers |
| Total Capacity @35 sq. ft.: 73 |              |                           |                                |          | Total Capacity @25 sq. ft.: 0 |                               |              |            |              |         |
| Total # Children this Date: 15 |              |                           | Total Capacity @35 sq. ft.: 73 |          |                               | Total Capacity @25 sq. ft.: 0 |              |            |              |         |

| Building | Playground   | Playground Occupancy | Playground Compliance |
|----------|--------------|----------------------|-----------------------|
| Main     | A-Infants    | 11                   | C                     |
| Main     | B-School Age | 23                   | C                     |
| Main     | C-18M-4yrs   | 45                   | C                     |

**Comments**

Plan of Improvement: Developed This Date 01/11/2018

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.

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)



**Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>  
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.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

Vicky Brown, Program Official

Date

Valarie Musselwhite, Consultant

Date



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### Findings Report

**Date:** 1/11/2018    **VisitType:** Monitoring Visit    **Arrival:** 10:45 AM    **Departure:** 12:35 PM

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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**

A variety of equipment and toys were observed throughout the center.

**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**

**Comment**

Please monitor bathrooms for necessary supplies.

**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)** **Not Met**

**Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on an observation that a plunger and broom were accessible to children in classroom 2nd Right, a broom was accessible to children in classroom 1st Right, and an empty cleaning solution bottle and broom were accessible to children in classroom 1st Left.

**POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

**Correction Deadline: 1/11/2018**

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

Playground observed to be clean and in good repair.

**Health and Hygiene**

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

Staff state proper knowledge of diapering procedures.

**Technical Assistance**

591-1-1-.10(4) - Ensure staff is cleaning underneath the diaper changing pad as well as the non porous surface.

**Correction Deadline: 1/11/2018**

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

Please ensure lids remain on trash containing organic waste.

**Comment**Staff stated proper knowledge.

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

Assistant Director stated no medication is being given at this time.

**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)****Met****Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

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

Please ensure that cribs/cots are labeled for individual use.

**Technical Assistance**

591-1-1-.30(1)(b)1 - Be mindful of mats beginning to become worn.

**Correction Deadline: 1/11/2018**

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**Staff Records**

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**Records Reviewed: 10****Records with Missing/Incomplete Components: 1**

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Staff # 3

Not Met

"Missing/Incomplete Components"

.14(2)-First Aid Missing,.14(2)-CPR missing, .14(2)-First Aid Missing,.14(2)-CPR missing

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**591-1-1-.09 Criminal Records Check(CR)** **Met**

**Comment**

Criminal records checks were observed to be complete.

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**591-1-1-.14 First Aid & CPR** **Not Met**

**Finding**

591-1-1-.14(1) requires the Center Director and, at any given time, at least fifty percent (50%) of the caregiver Staff to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. The first aid training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Center shall maintain current evidence of the successful completion of such training which shall be available to the Department for inspection. It was determined based on review of records that one staff was observed to be without current First Aid and CPR training.

**POI (Plan of Improvement)**

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

**Correction Deadline: 2/10/2018**

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

**Correction Deadline: 1/13/2018**

**Corrected on 1/11/2018**

**.33(3) - Correction of previous citation in that all staff were observed to have completed Health and Safety Orientation Training on this date.**

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**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.

|                                 |
|---------------------------------|
| <b>Staffing and Supervision</b> |
|---------------------------------|

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

**Comment**

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

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

**Comment**

Center observed to maintain appropriate staff:child ratios.