

# 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

Arrival: 9:30 AM Date: 2/26/2019 VisitType: Licensing Study Departure: 11:20 AM

CCLC-31259 **Regional Consultant** 

Deficient

## **Peaceful Learning Center**

601 South Jefferson Avenue Eatonton, GA 31024 Putnam County

(706) 923-0062 bvicky@bellsouth.net

Fax: (678) 302-2440 valarie.musselwhite@decal.ga.gov

Valarie Musselwhite

Phone: (770) 357-9988

**Mailing Address** 

Same

**Quality Rated:** 



Compliance Zone Designation				
02/26/2019	Licensing Study	Good Standing		
07/17/2018	Monitoring Visit	Good Standing		
01/11/2018	Monitoring Visit	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

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	One Year Olds and Two Year Olds and Three Year Olds	1	11	NC	17	С	NA	NA	Snack
Main	1st Right		0	0	С	22	С	NA	NA	
Main	2nd Left		0	0	С	11	С	NA	NA	
Main	B-2nd Right	Infants	2	6	С	12	С	NA	NA	Nap,Floor Play
Main	C- 3rd Right	Three Year Olds and Four Year Olds	1	8	С	11	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 73	3		Total Capacity @25 sq. ft.: 0		•			
Total # C	hildren this Date: 25	Total Capacity @35 sq. ft.: 73	1		Total C	apacity @	25 sa			

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

### **Comments**

Plan of Improvement: Developed This Date 02/26/2019

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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), e-mail the following information to CCSRefutations@decal.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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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).

Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

7747 Of <u>qualityrated @ decal.ga.gov</u>			
Vicky Brown, Program Official	Date	Valarie Musselwhite, Consultant	Date



# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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# **Findings Report**

Date: 2/26/2019 VisitType: Licensing Study Arrival: 9:30 AM Departure: 11:20 AM

CCLC-31259 Regional Consultant

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Mailing Address

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# The following information is associated with a Licensing Study:

# **Activities and Equipment**

Valarie Musselwhite

Phone: (770) 357-9988

591-1-1-.03 Activities Technical Assistance

**Technical Assistance** 

591-1-1-.03(2) - Please ensure lesson plans are dated.

Correction Deadline: 2/26/2019

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)

Comment

The director stated the center has not provided swimming activities since the last regulatory visit.

# **Children's Records**

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

Comment

Records were observed to be complete and well organized.

**Facility** 

## 591-1-1-.19 License Capacity(CR)

Met

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

#### Comment

Center appears clean and well maintained and all hazards were stored properly.

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

**Not Met** 

### 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 an observation that the small basketball goal netting on Playground A was broken and had loose strings hanging down.

# POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 3/1/2019

### **Technical Assistance**

591-1-1-.26(9) - Please ensure all water hoses are inaccessible to children.

Correction Deadline: 2/26/2019

**Food Service** 

#### 591-1-1-.15 Food Service & Nutrition

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.15(2) - Please ensure infant feeding plans are updated every 90 days.

Correction Deadline: 2/26/2019

# Health and Hygiene

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

Met

### Comment

Staff stated proper knowledge of diapering procedures.

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

**Technical Assistance** 

# **Technical Assistance**

591-1-1-.17(7) - Please ensure children's hands are washed after snack.

Correction Deadline: 2/26/2019

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

Met

#### Comment

Documentation for medication dispensing observed complete.

Safety

#### 591-1-1-.05 Animals N/A

#### Comment

Center does not keep animals on premises.

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

Met

### Comment

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

### 591-1-1-.13 Field Trips(CR)

N/A

### Comment

Center does not participate in field trips at this time.

### 591-1-1-.36 Transportation(CR)

N/A

#### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

Met

### Comment

The consultant observed safe sleep in practice and staff stated proper knowledge.

Staff Records

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

Met

### Comment

Criminal record checks were observed to be complete.

# 591-1-1-.14 First Aid & CPR

Met

#### Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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

Met

### Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staffing and Supervision**

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

**Not Met** 

#### Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on an observation that one-year-old children were housed with three-year-old children in Classroom 1st Left.

### **POI** (Plan of Improvement)

The Center will maintain separation of these children under three years old.

### Correction Deadline: 2/26/2019

Met

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

# Comment

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