



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: 4/27/2017 **VisitType:** Licensing Study **Arrival:** 9:30 AM **Departure:** 1:30 PM

CCLC-744

Old Peachtree Academy

1195 Old Peachtree Rd. Lawrenceville, GA 30043 Gwinnett County
 (770) 676-6759 lknape@icloud.com

Regional Consultant

Leslie Pettis
 Phone: (770) 357-7022
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 leslie.pettis@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 standing, support, and deficient.
04/27/2017	Licensing Study	Good Standing	
08/18/2016	Complaint Closure	Good Standing	
08/16/2016	Complaint Investigation & Monitoring Visit	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	1L	Infants	2	8	C	20	C	NA	NA	Floor Play
Main	1R	Four Year Olds and Five Year Olds	2	18	C	42	C	NA	NA	Circle Time
Main	2L	One Year Olds	1	6	C	19	C	NA	NA	Free Play
Main	2R	Three Year Olds	2	25	C	47	C	NA	NA	Story
Main	3L	One Year Olds and Two Year Olds	1	7	C	21	C	NA	NA	Free Play
Main	3R	PreK	2	22	C	28	C	NA	NA	Circle Time
Main	BL	Two Year Olds and Three Year Olds	2	19	C	28	C	NA	NA	Story
Main	BR	PreK	2	20	C	30	C	NA	NA	Centers
Main	Middle	PreK	2	19	C	27	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 262					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 144			Total Capacity @35 sq. ft.: 262			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	34	C
Main	B	80	C
Main	C	199	C

Comments

The purpose of this visit was to conduct the Licensing Study and follow up from previous visit conducted on August 16, 2016.

Plan of Improvement: Developed This Date 04/27/2017

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. You are encouraged not to wait and to complete the process as soon as possible.



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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: <http://decal.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)

Lara Knape, Program Official

Date

Leslie Pettis, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

N/A

Comment

No Swimming Activities Provided

Facility

591-1-1-.06 Bathrooms

Met

Comment

Consultant discussed cleaning the boys' bathrooms with a stronger solution after hours, due to the strong smell of urine in the Pre-K bathrooms.

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

Not Met

Finding

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. It was determined based on consultant's observation that there were four purses accessible to children in classrooms third right(3R), back right(BR) and two Pre-K rooms.

POI (Plan of Improvement)

Corrected on site. To ensure the safe storage of hazardous items, the center will ensure that all potential hazards are kept out of the children's reach. Corrected on site in that the purses were placed on the top shelves out of the reach of the children.

Correction Deadline: 4/27/2017

Recited on 4/27/2017

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

Not Met

Correction Deadline: 11/13/2015

Corrected on 4/27/2017

.26(4) - Previous citation corrected in that there were no gaps present at this time.

Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on observation that an opened, large bag of potting soil (reading KEEP OUT OF REACH OF CHILDREN) was placed on the route, leading to the playgrounds.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will remove all hazards leading to the playground areas.

Correction Deadline: 4/27/2017

Health and Hygiene

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

Staff Stated Proper Knowledge

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

Observed-Proper Hand Washing Throughout

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

Observed-Complete Documentation

Safety

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

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)	N/A
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Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR)	Met
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Comment

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Correct number of mats; disinfecting discussed

Staff Records

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

Criminal Records Check complete

Staffing and Supervision

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

Met

Correction Deadline: 8/16/2016

Corrected on 4/27/2017

.32(4) - Previous citation corrected in that the children under three years old were not combined with the older children.

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

Met

Comment

Observed-Direct Supervision/Attentive Staff