



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: 6/28/2017 **VisitType:** Technical Assistance **Arrival:** 10:00 AM **Departure:** 11:30 AM

CCLC-331

Peachtree Academy - West

1760 Ebenezer Road Conyers, GA 30094 Rockdale County
 (770) 922-6044 pawdirector@peachtreeacademy.com

Mailing Address
 Same

Regional Consultant

Mari M. Springs
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 Joint with: Shannon Carroll

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.
04/26/2017	POI Follow Up	Good Standing	
03/20/2017	Complaint Closure	Good Standing	
03/20/2017	Incident Investigation/Licensing Study	Support	

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.

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	1L		0	0		27	C	NA	NA	
Main	1L		0	0		17	C	NA	NA	
Main	1R		0	0		21	C	NA	NA	
Main	2L		0	0		21	C	NA	NA	
Main	2R		0	0		8	C	NA	NA	
Main	3L		0	0		20	C	NA	NA	
Main	3R		0	0		21	C	NA	NA	
Main	Cafeteria		0	0		16	C	NA	NA	
Main	Upstairs Left		0	0		18	C	NA	NA	
Main	Upstairs Right		0	0		12	C	NA	NA	
Total Capacity @35 sq. ft.:			181			Total Capacity @25 sq. ft.:			0	
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 362			Total Capacity @25 sq. ft.:			0	
									Building @25 capacity limited by Health Department Limitations	

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

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(j)(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.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.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)

Laurie Friedman, Program Official

Date

Mari M. Springs, Consultant

Date

Shannon Carroll, Consultant

Date



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Activities and Equipment

Rule: 591-1-1-.35(3)Pool Ratios

Plan of Improvement: The director will ensure that swimming test are conducted on each child before swimming activities are allowed.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Management will require that each child obtains a swim test that is complete by parent and lifeguard to determine swimming capabilities.	Management	06/30/2017	Completed	08/02/2017	Management required that each child take the swim test and forms are currently on file. The center also obtained a copy of the lifeguard information on file.	07/10/2017

Health and Hygiene

Rule: 591-1-1-.17(7)(a-d)Handwashing-Children

Plan of Improvement: To ensure the center is following proper hand washing procedures for staff and children at appropriate times during the day.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Management will ensure that all staff participate in an approved Hygiene Training (6/30/17).	Management and staff	08/25/2017	In-Progress			

Rule: 591-1-1-.17(7)(a-d)Handwashing-Children

Plan of Improvement: To ensure the center is following proper hand washing procedures for staff and children at appropriate times during the day.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
2	Management will review with all staff the proper handwashing procedures and appropriate times for staff and children to wash hands.	Management	05/31/2017	Completed	06/28/2017	Management had a staff meeting to review the handwashing procedures with all staff to ensure proper handwashing is occurring on a daily basis.	05/27/2017
3	Management will post the Children's Handwashing Poster in each classroom near the sink area for staff to review daily.	Management	06/30/2017	Completed	08/02/2017	The director has laminated and posted the handwashing posters in each classroom near the sink area to remind staff and children of proper handwashing times throughout the day.	06/28/2017