



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: 10/30/2017 **VisitType:** Licensing Study

Arrival: 10:15 AM

Departure: 3:10 PM

CCLC-744

Old Peachtree Academy

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

Regional Consultant

Neli Todorova

Phone: (770) 359-5167

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neli.todorova@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.
10/30/2017	Licensing Study	Good Standing	
04/27/2017	Licensing Study	Good Standing	
08/18/2016	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	1L	Infants	2	9	C	20	C	NA	NA	Snack,Nap
Main	1R	Four Year Olds and Five Year Olds	1	15	C	42	C	NA	NA	Outside,Transitioning
Main	2L	One Year Olds	1	7	C	19	C	NA	NA	Free Play
Main	2R	Three Year Olds	2	22	C	47	C	NA	NA	Free Play
Main	3L	One Year Olds and Two Year Olds	2	12	C	21	C	NA	NA	Free Play
Main	3R	PreK	2	21	C	28	C	NA	NA	Circle Time
Main	BL	Two Year Olds and Three Year Olds	2	14	C	28	C	NA	NA	Free Play
Main	BR	PreK	2	22	C	30	C	NA	NA	Centers
Main	Middle	PreK	2	18	C	27	C	NA	NA	Circle Time,Transitioning

Total Capacity @35 sq. ft.: 262

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 140

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 is to follow up on visit from April 27, 2017 and to conduct a Licensing study. Consultant discussed emergency preparedness, new drills form, comprehensive background check, new USDA guidelines on this date.

Plan of Improvement: Developed This Date 10/30/2017

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

Neli Todorova, Consultant

Date



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Findings Report

Date: 10/30/2017 VisitType: Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

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

N/A

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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 fish food and fish tank water purifier placed on top of the children's cubbies and accessible to the children in room BR (Pre-K) and permanent markers and high lighters were placed on a low shelf and accessible to the children in rooms 2R and 1R. It was additionally determined that a plunger was on the floor in the bathroom of room 2R.

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 all hazards were moved to storage inaccessible to the children.

Correction Deadline: 10/30/2017

Recited on 10/30/2017

591-1-1-.26 Playgrounds(CR)**Met****Correction Deadline: 4/27/2017****Corrected on 10/30/2017****.26(8) - Previous citation corrected on this date as consultant did not observe any hazards accessible to the children on the playground.**

Food Service

591-1-1-.15 Food Service & Nutrition**Technical Assistance****Technical Assistance**

591-1-1-.15(1) - Consultant discussed new USDA requirements with the director on this date.

Correction Deadline: 10/30/2017

Health and Hygiene

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

Staff Stated Proper Knowledge

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

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR)**Not Met****Finding**

591-1-1-.20(2) requires that written authorization to dispense medication is limited to two weeks unless otherwise prescribed by a physician or authorized under Georgia law. Medication shall only be dispensed out of its original container which must be labeled with the child's name or as authorized under Georgia law. It was determined based on consultant's observation that an epinephrine injection and an EPI pen were stored not in their original containers.

POI (Plan of Improvement)

The Center will train all Staff on the medication requirements. The designated person(s) will monitor that all medications are stored in original container

Correction Deadline: 10/30/2017**Finding**

591-1-1-.20(5) requires that medicines no which are no longer to be dispensed shall be returned to the child's Parent(s) immediately. It was determined based on consultant's observation that two bottles of children's Benadryl and a bottle of children's Motrin were stored at the center and not returned to the parents after use. It was additionally determined that an EPI pen with expiration date of July, 2017 was still at the center.

POI (Plan of Improvement)

The Center will train Staff on a system for tracking the use of medications and returning them to Parent(s).

Correction Deadline: 10/30/2017

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Technical Assistance****Technical Assistance**

591-1-1-.21(3) - Consultant observed up to date emergency drills. new drills form to include lockdown drills emailed to provider on this date.

Correction Deadline: 11/4/2017

Safety

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

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR) **Met**

Comment

Observed-Complete Documentation

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

Comment

Observed-Complete Documentation

Comment

three Vehicles had fire extinguishers and first aid kits on this date.

Sleeping & Resting Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

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

Comment

Provider reported four new staff.Criminal Records Check complete for 25 employees and contractors.

591-1-1-.14 First Aid & CPR **Technical Assistance**

Technical Assistance

591-1-1-.14 - Consultant discussed with the director to make sure that the CPR/First aid training is in person and not online.

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

Comment

Observed - Documentation Of Annual Training for 2016 on file for all employees.

Comment

Health/Safety training on file for all employees.

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

Comment

Consultant observed staff comply with applicable laws and regulations.

Staffing and Supervision

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

Comment

Observed-Appropriate Staff:Child Ratios

Comment

Observed-Adequate Supervision