



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: 7/22/2020 **VisitType:** Licensing Study **Arrival:** 9:40 AM **Departure:** 10:40 AM

CCLC-15173

Peachtree Road Lutheran Child Development Center

3686 Peachtree Road, Ne Atlanta, GA 30319 Fulton County
 (404) 233-1658 prlp3686@gmail.com

Regional Consultant

Lajuana Williams

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Mailing Address

3686 Peachtree Rd NE
 Atlanta, GA 30319

Quality Rated: No

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.
07/22/2020	Licensing Study	Good Standing	
02/27/2020	Monitoring Visit	Good Standing	
08/29/2019	Licensing Study	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
Infant Cottage	Room 15	One Year Olds	1	2	C	15	C	NA	NA	Outside
Infant Cottage	Room 17	Infants and One Year Olds	2	5	C	7	C	NA	NA	Outside
Infant Cottage	Room 16	Infants	2	4	C	8	C	NA	NA	Story, Feeding
			Total Capacity @35 sq. ft.: 30			Total Capacity @25 sq. ft.: 0				
Main	Room 1	Two Year Olds	2	8	C	16	C	NA	NA	Floor Play, Diapering, Outside
Main	Room 10	Four Year Olds	2	6	C	17	C	NA	NA	Floor Play
Main	Room 11	Five Year Olds	1	7	C	7	C	NA	NA	Outside
Main	Room 12	Five Year Olds and Six Year Olds and Over	1	10	C	10	C	NA	NA	Outside
Main	Room 13		0	0	C	9	C	NA	NA	Not In Use
Main	Room 14		0	0	C	8	C	NA	NA	Not In Use
Main	Room 2	Two Year Olds	2	8	C	15	C	NA	NA	Outside, Floor Play
Main	Room 3	One Year Olds and Two Year Olds	2	9	C	15	C	NA	NA	Outside
Main	Room 4	Four Year Olds	2	6	C	14	C	NA	NA	Art
Main	Room 5	Three Year Olds	1	7	C	14	C	NA	NA	Circle Time
Main	Room 6		0	0	C	12	C	NA	NA	Not In Use
Main	Room 7	Three Year Olds	3	7	C	18	C	NA	NA	Outside

Main	Room 8	One Year Olds	1	2	C	4	C	NA	NA	Floor Play
Main	Room 9		0	0	C	13	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 172					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 81			Total Capacity @35 sq. ft.: 202			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Infant Cottage	Cottage Playground	8	C
Main	A: Upper Preschool	67	C
Main	B: Lower Infant	6	C
Main	C: Lower Toddler	7	C
Main	D: Older Toddler	19	C

Comments

An Administrative Review was conducted on July 22, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on July 27, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 07/22/2020

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, <http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx>, 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: <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)



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: <https://qualityrated.decal.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@decal.ga.gov

Kirk Bridgers, Program Official

Date

Lajuana Williams, 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-.12 Equipment & Toys(CR)

Technical Assistance

Technical Assistance

591-1-1-.12 - A Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

Technical Assistance

Technical Assistance

591-1-1-.35 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there was no pool observed on the property. There were no swimming activities provided.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 1

Child # 1 Not Met

"Missing/Incomplete Components"

.08(3)-Name of Release Person Missing

Child # 2 Met

Child # 3 Met

Child # 4 Met

Child # 5 Met

Technical Assistance

591-1-1-.08(1) -Children's Records were reviewed as a part of the Administrative review. Please ensure the following is maintained on file for all authorized release persons: Name, complete address, telephone number, relationship to the child, relationship to the parent or guardian and other identifying information.

Correction Deadline: 7/22/2020

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

Technical Assistance

Technical Assistance

591-1-1-.19 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through an appropriate number of children observed and the center was in compliance with the current licensed capacity.

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

Met

Correction Deadline: 2/27/2020

Corrected on 7/22/2020

.25(13) - Previous cite corrected. A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through storage of cleaning supplies and possible hazards were discussed. There were no hazards observed to be accessible to the children this date.

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

Technical Assistance

Technical Assistance

591-1-1-.26 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through all five outdoor play areas were observed and appeared to be in good repair. It was discussed that the center ensure fall zones extend outward at least five feet surrounding all swinging and climbing equipment.

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

Met

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3

Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://decalfga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

591-1-1-.18 Kitchen Operations

Technical Assistance

Technical Assistance

591-1-1-.18(9) - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through food storage was observed. Food was observed to be stored on shelving, separately from cleaning products.

Correction Deadline: 7/22/2020

Health and Hygiene

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

591-1-1-.10 - A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. During the virtual walk through the diapering was observed.

591-1-1-.17 Hygiene(CR)**Technical Assistance****Technical Assistance**

591-1-1-.17 - A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. Liquid soap and paper towels were observed accessible in the classroom and restroom areas.

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

During the administrative review five medication authorizations were observed. Documentation for medication dispensing observed complete.

Safety

591-1-1-.11 Discipline(CR)**Technical Assistance****Technical Assistance**

591-1-1-.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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)**Technical Assistance****Technical Assistance**

591-1-1-.30 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through SIDS and infant sleeping position was discussed.

Staff Records

Records Reviewed: 47**Records with Missing/Incomplete Components: 0**

Staff # 1 Met
Date of Hire: 09/26/2019

Staff # 2 Met
Date of Hire: 01/31/2017

Staff # 3 Met
Date of Hire: 08/21/2009

Staff # 4 Met
Date of Hire: 08/21/2013

Staff # 5 Date of Hire: 08/08/2019	Met
Staff # 6 Date of Hire: 02/05/2018	Met
Staff # 7 Date of Hire: 01/01/1984	Met
Staff # 8 Date of Hire: 01/12/1998	Met
Staff # 9 Date of Hire: 01/13/2020	Met
Staff # 10 Date of Hire: 03/12/2001	Met
Staff # 11 Date of Hire: 08/28/2000	Met
Staff # 12	Met
Staff # 13 Date of Hire: 01/23/2013	Met
Staff # 14 Date of Hire: 03/04/2020	Met
Staff # 15 Date of Hire: 09/11/2014	Met
Staff # 16 Date of Hire: 01/31/2019	Met
Staff # 17 Date of Hire: 11/01/2011	Met
Staff # 18 Date of Hire: 01/01/1996	Met
Staff # 19 Date of Hire: 08/20/2012	Met
Staff # 20	Met

Date of Hire: 05/19/2016

Staff # 21 Met

Date of Hire: 03/04/2016

Staff # 22 Met

Date of Hire: 01/17/2019

Staff # 23 Met

Date of Hire: 02/17/2020

Staff # 24 Met

Date of Hire: 03/11/2020

Staff # 25 Met

Date of Hire: 03/01/2016

Staff # 26 Met

Date of Hire: 08/10/2007

Staff # 27 Met

Staff # 28 Met

Staff # 29 Met

Date of Hire: 08/01/2012

Staff # 30 Met

Date of Hire: 08/19/2019

Staff # 31 Met

Date of Hire: 10/19/2016

Staff # 32 Met

Date of Hire: 03/26/2018

Staff # 33 Met

Date of Hire: 05/01/2016

Staff # 34 Met

Date of Hire: 10/08/2012

Staff # 35 Met

Date of Hire: 06/25/2019

Staff # 36 Met

Records Reviewed: 47**Records with Missing/Incomplete Components: 0**

Date of Hire: 07/28/2016

Staff # 37 Met

Date of Hire: 02/27/2019

Staff # 38 Met

Date of Hire: 02/07/2020

Staff # 39 Met

Date of Hire: 10/09/2019

Staff # 40 Met

Staff # 41 Met

Date of Hire: 02/21/2020

Staff # 42 Met

Date of Hire: 01/22/2019

Staff # 43 Met

Date of Hire: 02/19/2018

Staff # 44 Met

Date of Hire: 09/24/2012

Staff # 45 Met

Date of Hire: 06/09/2014

Staff # 46 Met

Date of Hire: 10/15/2013

Staff # 47 Met

Date of Hire: 07/20/2015

Staff Credentials Reviewed: 21**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

During an administrative review of records on July 22, 2020 the Director provided one file for employees hired since last visit.

Correction Deadline: 2/27/2020**Corrected on 7/22/2020**

.09(1)(c) - Previous cite corrected. An administrative review was conducted on July 22, 2020. The Director supplied a completed staff profile for review . Staff criminal records check information was verified in Koala Outback

Correction Deadline: 2/27/2020

Corrected on 7/22/2020

.09(1)(I)3. - Previous cite corrected. An up to date comprehensive records check was observed in Koala Outback during the Administrative review conducted on July 22, 2020.

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

Met

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Comment

During an administrative review complete documentation observed of required staff training.

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

Technical Assistance

Technical Assistance

591-1-1-.31(13) - Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 12, 2020.

Correction Deadline: 7/22/2020

Staffing and Supervision

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

Technical Assistance

Technical Assistance

591-1-1-.32 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through age appropriate ratios were observed

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

Technical Assistance

Technical Assistance

591-1-1-.32 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.