



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: 3/15/2021 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 10:00 AM

CCLC-15173

Peachtree Road Lutheran Child Development Center

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

Regional Consultant

Lajuana Williams

Phone: (770) 357-7074

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lajuana.williams@decal.ga.gov

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. 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.
03/15/2021	Monitoring Visit	Good Standing	
07/22/2020	Licensing Study	Good Standing	
02/27/2020	Monitoring Visit	Good Standing	

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	Infants	3	8	C	15	C	NA	NA	Nap
Infant Cottage	Room 17	Infants	1	4	C	7	C	NA	NA	Floor Play
Infant Cottage	Room 16		0	0	C	8	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 30			Total Capacity @25 sq. ft.: 0							
Main	Room 1	Two Year Olds	3	11	C	16	C	NA	NA	Circle Time, Centers
Main	Room 10	Six Year Olds and Over	1	4	C	17	C	NA	NA	Homework
Main	Room 11	Four Year Olds	1	6	C	7	C	NA	NA	Circle Time
Main	Room 12	Four Year Olds	1	9	C	10	C	NA	NA	Art
Main	Room 13	Four Year Olds	1	7	C	9	C	NA	NA	Art
Main	Room 14		0	0	C	8	C	NA	NA	Not In Use
Main	Room 2	One Year Olds and Two Year Olds	3	11	C	15	C	NA	NA	Circle Time
Main	Room 3	One Year Olds	3	11	C	15	C	NA	NA	Circle Time, Diapering
Main	Room 4	Three Year Olds and Four Year Olds	2	11	C	14	C	NA	NA	Circle Time
Main	Room 5	Two Year Olds and Three Year Olds	2	10	C	14	C	NA	NA	Art
Main	Room 6	Two Year Olds	2	9	C	12	C	NA	NA	Centers

Main	Room 7	Five Year Olds and Six Year Olds and Over	2	15	C	18	C	NA	NA	Circle Time
Main	Room 8		0	0	C	4	C	NA	NA	Not In Use
Main	Room 9	Three Year Olds and Four Year Olds	1	11	C	13	C	NA	NA	Story, Circle Time
Total Capacity @35 sq. ft.: 172					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 127					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

Plan of Improvement: Developed This Date 03/15/2021

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.dec.state.ga.us/CCS/RuleAndRegulations.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@dec.state.ga.us.

- 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.state.ga.us/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

Rebecca Davenport, Program Official

Date

Lajuana Williams, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

591-1-1-.03(5) - A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Correction Deadline: 3/15/2021

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

Met

Comment

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)

N/A

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the center was observed to be compliant with the licensed capacity.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through no hazards were observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)**Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair.

Food Service

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

591-1-1-.15 - . Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking

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. During the virtual walk through the complete diapering process was not directly observed, however, staff sated proper knowledge of the rules this date.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through staff were observed to remind children to wash hands.

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

Discussed proper medication documentation and procedures.

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. During the virtual walk through discipline was not directly observed, however, appropriate techniques were discussed wit the Director this date.

591-1-1-.36 Transportation(CR)**N/A****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

Technical Assistance

591-1-1-.30 - During the virtual visit the storage of sheets, blankets and other sleep material was discussed. Please sleep material is either cleaned daily or stored in air tight containers or bags.

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through safe and appropriate sleep spaces for infant children was observed. Discussed SIDS and infant sleeping position.

Staff Records**Records Reviewed: 40****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	Met
Date of Hire: 02/05/2018	
Staff # 6	Met
Date of Hire: 01/01/1984	
Staff # 7	Met
Date of Hire: 01/12/1998	
Staff # 8	Met
Date of Hire: 01/13/2020	
Staff # 9	Met
Date of Hire: 03/12/2001	
Staff # 10	Met
Date of Hire: 08/28/2000	
Staff # 11	Met
Staff # 12	Met
Date of Hire: 01/23/2013	

Staff # 13 Date of Hire: 09/11/2014	Met
Staff # 14 Date of Hire: 01/31/2019	Met
Staff # 15 Date of Hire: 01/01/1996	Met
Staff # 16 Date of Hire: 08/20/2012	Met
Staff # 17 Date of Hire: 05/19/2016	Met
Staff # 18 Date of Hire: 01/17/2019	Met
Staff # 19 Date of Hire: 02/17/2020	Met
Staff # 20 Date of Hire: 03/11/2020	Met
Staff # 21 Date of Hire: 03/01/2016	Met
Staff # 22 Date of Hire: 08/10/2007	Met
Staff # 23	Met
Staff # 24 Date of Hire: 08/01/2012	Met
Staff # 25 Date of Hire: 08/19/2019	Met
Staff # 26 Date of Hire: 03/26/2018	Met
Staff # 27 Date of Hire: 05/01/2016	Met
Staff # 28	Met

Records Reviewed: 40**Records with Missing/Incomplete Components: 0**

Date of Hire: 10/08/2012

Staff # 29 Met

Date of Hire: 06/25/2019

Staff # 30 Met

Date of Hire: 07/28/2016

Staff # 31 Met

Date of Hire: 02/27/2019

Staff # 32 Met

Date of Hire: 02/07/2020

Staff # 33 Met

Date of Hire: 10/09/2019

Staff # 34 Met

Staff # 35 Met

Staff # 36 Met

Date of Hire: 02/21/2020

Staff # 37 Met

Date of Hire: 01/22/2019

Staff # 38 Met

Date of Hire: 02/19/2018

Staff # 39 Met

Date of Hire: 09/24/2012

Staff # 40 Met

Date of Hire: 06/09/2014

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Prior to the virtual walk through criminal record checks were verified in Koala Outback and observed to be complete.

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

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 February 15, 2021.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratio was observed.

591-1-1-.32 Supervision(CR)**Technical Assistance****Technical Assistance**

591-1-1-.32 - Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through staff were observed to provide direct supervision and be attentive to children's needs.