

#### 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: 6/17/2019 VisitType: POI Follow Up

Arrival: 1:00 PM

Departure: 2:45 PM

Regional Consultant Yolanda Marable

Phone: (770) 357-9953

yolanda.marable@decal.ga.gov

Fax: (678) 302-2432

# CCLC-48252

## **Peachy Kids Academy**

883 Burrus Road Macon, GA 31204 Bibb County (478) 254-4928 joegivens@peachykidsacademy.com

# Mailing Address

Same



| Compliance Zone Designation |                  |               | <b>Compliance Zone Designation</b> - 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 |  |  |  |  |  |
|-----------------------------|------------------|---------------|--|--|--|--|--|--|
| 06/17/2019                  | POI Follow Up    | Good Standing | standing, support, and deficient.  |  |  |  |  |  |
| 05/21/2019                  | POI Follow Up    | Support       | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.  |  |  |  |  |  |
| 03/26/2019                  | Monitoring Visit | Support       | Support - Program performance is demonstrating a need for improvement in meeting rules.  |  |  |  |  |  |
|                             |                  |               | <b>Deficient</b> - 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<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes |
|------------|-----------------------|------------------------------------|-------|----------|----------------------------------|---------------|-----------------|---------------|-----------------|-------|
| Main       | Room A                | Three Year Olds                    | 1     | 15       | С                                | 14            | NC              | NA            | NA              | Nap   |
| Main       | Room B                | Two Year Olds                      | 1     | 10       | С                                | 26            | С               | NA            | NA              | Nap   |
| Main       | Room C                | Infants                            | 1     | 6        | С                                | 6             | С               | NA            | NA              | Nap   |
| Main       | Room D                | One Year Olds                      | 1     | 8        | С                                | 20            | С               | NA            | NA              | Nap   |
| Main       | Room E                | Two Year Olds                      | 1     | 10       | С                                | 21            | С               | NA            | NA              | Nap   |
| Main       | Room F                | One Year Olds and Two<br>Year Olds | 2     | 11       | С                                | 16            | С               | NA            | NA              | Nap   |
|            |                       | Total Capacity @35 sq. ft.: 103    |       |          | Total Capacity @25 sq.<br>ft.: 0 |               |                 |               |                 |       |
| Total # Cl | hildren this Date: 60 | Total Capacity @35 sq. ft.: 1      | 03    |          | Total C<br>ft.: 0                | apacity @     | 25 sq.          |               |                 |       |

| Building | Playground           | Playground<br>Occupancy | Playground<br>Compliance |
|----------|----------------------|-------------------------|--------------------------|
| Main     | Playground A - Right | 84                      | С                        |
| Main     | Playground B - Back  | 17                      | С                        |
| Main     | Playground C - Left  | 23                      | С                        |

#### Comments

Plan of approvement letter left on this date.

Plan of Improvement: Developed This Date 06/17/2019

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).

|  | <ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul> |
|--|--|
|--|--|

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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Tanecia Strong, Program Official

Date

Date

# 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

# **Findings Report**

Arrival: 1:00 PM Depa

Departure: 2:45 PM

Regional Consultant Yolanda Marable

Phone: (770) 357-9953 Fax: (678) 302-2432 yolanda.marable@decal.ga.gov

**Activities and Equipment** 

Mailing Address Same

Date: 6/17/2019

**Peachy Kids Academy** 

CCLC-48252

## The following information is associated with a POI Follow Up:

VisitType: POI Follow Up

883 Burrus Road Macon, GA 31204 Bibb County

(478) 254-4928 joegivens@peachykidsacademy.com

# 591-1-1-.03 Activities

## Defer

The center will have 5 business days to remove the gates from the classrooms F and E. The owner has been advised that the gates must be removed.

## POI (Plan of Improvement)

The Center will remove the PVC/lattice permanent gates which restrict children.

## Correction Deadline: 6/28/2019

## Recited on 1/1/0001

## 591-1-1-.33 Staff Training

## Finding

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on observation that one staff member was observed to be over their 90 days of employment with the center and had not completed health and safety orientation.

## POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

## Correction Deadline: 6/28/2019

## Recited on 6/17/2019

Page 1 of 2



Not Met

Defer

## Finding

591-1-1-.33(4) requires all Staff who provide any direct care to children, except independent contractors, Students-in-Training and volunteers, to obtain ten (10) clock hours of training or instruction in child care issues from an accredited school or Department-approved source. At least six (6) of the clock hours must be divided as follows: four (4) clock hours of training in any of the following topics: disease control, cleanliness, basic hygiene, illness detection, illness disposition and childhood injury control and two (2) clock hours of training in identifying, reporting and meeting the needs of abused, neglected or deprived children. It was determined based on observation that the director and another staff member were observed to be employed with the center and they had not completed the first year training.

#### POI (Plan of Improvement)

The Center will plan and schedule training and follow up to ensure that direct care Staff complete the required hours of training in the required subjects.

#### Correction Deadline: 6/28/2019

#### Recited on 6/17/2019

#### Finding

591-1-1-.33(5) requires the Director and person with primary responsibility for food preparation to have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on observation that the center director, who also serves as the cook was missing the food services and nutrition training.

#### POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

#### Correction Deadline: 6/28/2019

#### Recited on 6/17/2019

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

#### Technical Assistance

591-1-1-.31 - Consultant discussed with person in charge that the center will be cited if the center director is not present during the next visit. Director has not been present during the last three visits.

# **Staffing and Supervision**

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

Correction Deadline: 5/21/2019

#### Corrected on 6/17/2019

.32(1) - Previous citation corrected on this date.

. .

Met

**Technical Assistance**