



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: 10/22/2024 **VisitType:** POI Follow Up

Arrival: 8:10 AM **Departure:** 10:45 AM

CCLC-12859

Sydney's Pampered Peach Daycare

4535 Derrick Road College Park, GA 30349 Fulton County
(770) 306-7926 cbusby@bellsouth.net

Regional Consultant

Shameka Dozier

Phone: (770) 857-7010

Fax: (770) 357-7009

shameka.dozier@decal.ga.gov

Mailing Address
Same

Quality Rated: ★ ★

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.
10/22/2024	POI Follow Up	Good Standing	
08/08/2024	Licensing Study	Support	
05/22/2024	Licensing Study	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
Main	A-Front Bk Left (threes)	Two Year Olds	2	11	C	15	C	NA	NA	Free Play
Main	B- Front Left (twos)	One Year Olds	2	11	C	16	C	NA	NA	Circle Time
Main	C- Mid Left (infants)	Infants	2	8	C	11	C	NA	NA	Feeding
Main	D- Afterschool (cafe)		0	0	C	22	C	NA	NA	
Main	H- Dn Back- Ones	One Year Olds	1	7	C	8	C	NA	NA	Free Play
Main	I- Dn- Rt room (inside cafeteria)	Three Year Olds and Four Year Olds	1	7	C	15	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 87			Total Capacity @25 sq. ft.: 0							
Modular Building	J	Two Year Olds	2	10	C	13	C	NA	NA	Centers
Modular Building	K	Three Year Olds	1	6	C	13	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 26			Total Capacity @25 sq. ft.: 0							
Upstairs Bldg	E- Right room	Infants and One Year Olds	1	5	C	11	C	NA	NA	Floor Play
Upstairs Bldg	F- Left - Near Main Office	Four Year Olds and Five Year Olds	1	8	C	18	C	NA	NA	Circle Time
Upstairs Bldg	G- Back Rt (Patio)		0	0	C	7	C	NA	NA	
Total Capacity @35 sq. ft.: 36			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 73			Total Capacity @35 sq. ft.: 149			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Toddler- 1 year old Playground	10	C
Upstairs Bldg	A	39	C
Upstairs Bldg	B	33	C
Upstairs Bldg	C	185	C

Comments

The purpose of this visit was to conduct a plan of improvement follow up. A one day letter and video affidavit were left.

Plan of Improvement: Developed This Date 10/22/2024

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

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The following information is associated with a POI Follow Up:

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

Met

Correction Deadline: 6/7/2024

Corrected on 10/22/2024

.26(8) - Previous citation of playgrounds A, B, and C needing more wood chips added to the resilient surfacing to maintain adequate resiliency was observed to be corrected on this date.

	Safety
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591-1-1-.36 Transportation(CR)

Met

Correction Deadline: 8/8/2024

Corrected on 10/22/2024

.36(3)(a-b) - Previous citation of Staff who was listed as the driver was transporting children for fields trips in June and July of 2024 with an expired transportation safety training was observed to be corrected on this date. Per the director, the facility no longer does transportation.

	Sleeping & Resting Equipment
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591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Correction Deadline: 8/8/2024

Corrected on 10/22/2024

.30(1)(d) - Previous citation of children sleeping on mats without a minimum of twelve inches (12") between each piece of sleeping equipment was observed to be corrected on this date. Consultant observed crib spacing to have a minimum of twelve inches between each crib.

	Staff Records
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591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Not Met

Correction Deadline: 8/8/2024

Corrected on 10/22/2024

.09(1)(a) - Previous citation of staff being present at the facility and not submitting both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site prior to being present at the facility while children were present was observed to be corrected on this date as consultant observed the staff to have a satisfactory Comprehensive Records Check Determination.

Correction Deadline: 10/22/2024

Corrected on 10/22/2024

.09(1)(c) - Previous citation of staff being present at the facility and not completing a Comprehensive Records Check prior to being present at the facility while children were present was observed to be corrected on this date as consultant observed the staff to have a satisfactory Comprehensive Records Check Determination.

Finding

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined based on observation that staff #7 with a hire date of October 7, 2024 and staff #12 with a hire date of April 8, 2024 were observed in the classroom as substitute teachers were not electronically ported.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will ensure that only the most recently issued determination letter is electronically ported for Directors, Employees and Provisional Employees, excluding Students-in-Training. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will ensure CRC rules are maintained.

Correction Deadline: 10/22/2024

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(5)-Previous citation will be deferred until the next visit date.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 6/21/2024