



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

Cover Sheet

Date: 6/10/2022 **VisitType:** Monitoring Visit

Arrival: 9:00 AM

Departure: 10:35 AM

CCLC-52190

Kids Harbor of Old Peachtree

1920 Old Peachtree Road NE Lawrenceville, GA 30043 Gwinnett County
 (678) 376-5437 director.oldpeachtree@kids-harbor.com

Mailing Address
 Same

Regional Consultant

Lynn Schnitzer

Phone: (678) 717-5720

Fax: (770) 344-5683

lynn.schnitzer@dec.al.ga.gov

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.
06/10/2022	Monitoring Visit	Good Standing	
12/21/2021	Licensing Study	Good Standing	
04/06/2021	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
Main	A- 2R Crawler	Infants and One Year Olds	1	5	C	10	C	NA	NA	Feeding
Main	B- 3R Toddlers	One Year Olds	2	5	C	16	C	NA	NA	Floor Play
Main	C- 4R- Jr. Three's	Three Year Olds	1	7	C	20	C	NA	NA	Centers
Main	D- 5R PreSchool		0	0	C	27	C	NA	NA	
Main	E 6R- Seniors PreK/ASP	Four Year Olds and Five Year Olds	1	6	C	25	C	34	C	Centers
Main	F- 6L Juniors PreK	Five Year Olds and Six Year Olds and Over	1	16	C	29	C	40	C	Art
Main	G- 5L Private PreK		0	0	C	26	C	36	C	
Main	H- 4L Three's	Three Year Olds and Four Year Olds	1	10	C	21	C	NA	NA	Centers
Main	I - 3L Jr. Two's	Two Year Olds	2	10	C	16	C	NA	NA	Outside
Main	J- 2L Two's		0	0	C	22	C	NA	NA	
Main	K- 1L Infants	Infants	2	5	C	12	C	NA	NA	Floor Play, Feeding
Total Capacity @35 sq. ft.: 224			Total Capacity @25 sq. ft.: 254							
Total # Children this Date: 64			Total Capacity @35 sq. ft.: 224							
			Total Capacity @25 sq. ft.: 254							

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Infant/toddler	24	C
Main	B-School Age	108	C
Main	C- Infants-PreSchool	76	C

Main	Playground/Classroom	30	C
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Comments

The purpose of this visit was to conduct a monitoring visit and to follow up to the previous visit conducted on December 21, 2021.

Plan of Improvement: Developed This Date 06/14/2022

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.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



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.ga.gov for more information. Free technical assistance is available!

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)

Sandra Bryant, Program Official

Date

Lynn Schnitzer, Consultant

Date



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Findings Report

Date: 6/10/2022 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 10:35 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

Comment

Equipment and furniture observed to be properly secured, as applicable.

591-1-1.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

591-1-1.08 Children's Records

Met

Correction Deadline: 12/21/2021

Corrected on 6/10/2022

.08(6) - The previous citation was observed to be corrected. Center provided documentation of electronics records being consistently used to sign children in and out.

Facility

591-1-1.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be met by center.

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

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26 - Discussed maintenance of resilient surface. Please fluff and redistribute.

Technical Assistance

591-1-1-.26(6) - Consultant discussed with director to monitor playground equipment for rust and peeling paint . Ensure that the mesh covering the fence is not torn.

Correction Deadline: 6/24/2022

Food Service

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

Correction Deadline: 12/21/2021

Corrected on 6/10/2022

.15(2)(a) - The previous citation was observed to be corrected. Consultant observed staff members holding infants during feeding times.

Health and Hygiene

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

Staff stated proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

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

The Provider currently does not dispense/administer medication.

Safety

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Not Met****Finding**

591-1-1-.36(6) requires written Parental authorization for routine transportation provided by or on behalf of the Center. Written authorization must include the routine pick-up location, routine pick-up time, routine delivery location, routine delivery times and the name of any person authorized to receive the child. It was determined based on review of records that the center did not have evidence of written parental authorization for routine transportation for twenty-one children receiving school transportation services on file.

POI (Plan of Improvement)

The Center will obtain the required written parental authorization.

Correction Deadline: 6/15/2022

Finding

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on review of records that sixteen of twenty-one emergency medical information records did not have documentation regarding allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition and the name and telephone number of the child's doctor and one of sixteen did not have documentation of the name and telephone number of the child's doctor.

POI (Plan of Improvement)

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle.

Correction Deadline: 6/15/2022

Finding

591-1-1-.36(7)(c) requires the center to use passenger transportation checklists, in a format approved by the Department, to account for each child during transportation. A separate passenger checklist must be used for each vehicle. It was determined based on review of records that the center did not have evidence of passenger transportation checklists for school transportation for the week of May 16, 2022 and the week of May 23, 2022, on file.

POI (Plan of Improvement)

The Center will maintain a passenger checklist as required.

Correction Deadline: 6/15/2022

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 19

Records with Missing/Incomplete Components: 2

Staff # 1

Not Met

Date of Hire: 06/07/2022

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

Staff # 2

Met

Date of Hire: 02/26/2021

Staff # 3

Met

Records Reviewed: 19**Records with Missing/Incomplete Components: 2**

Date of Hire: 04/01/2014

Staff # 4 Met

Date of Hire: 07/05/2012

Staff # 5 Met

Date of Hire: 09/22/2021

Staff # 6 Met

Date of Hire: 07/30/2018

Staff # 7 Met

Date of Hire: 07/30/2018

Staff # 8 Met

Date of Hire: 04/16/2019

Staff # 9 Met

Date of Hire: 09/17/2018

Staff # 10 Not Met

Date of Hire: 04/26/2022

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

Staff # 11 Met

Date of Hire: 11/13/2019

Staff # 12 Met

Date of Hire: 07/22/2013

Staff # 13 Met

Date of Hire: 07/30/2021

Staff # 14 Met

Date of Hire: 03/22/2021

Staff # 15 Met

Date of Hire: 10/22/2018

Staff # 16 Met

Date of Hire: 03/17/2021

Staff # 17 Met

Date of Hire: 12/10/2018

Staff # 18 Met
Date of Hire: 01/10/2020

Staff # 19 Met
Date of Hire: 07/19/2013

Staff Credentials Reviewed: 10

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided three files for employees hired since last visit December 21, 2021

591-1-1-.33 Staff Training Not Met

Finding

591-1-1-.33(1) requires all Employees and Provisional Employees to receive Initial Center orientation prior to assignment to children or task. It was determined based on review of records that staff member #1, date of hire June 7, 2022, and staff member #2, date of hire April 26, 2022, did not have documentation of initial center orientation on file.

POI (Plan of Improvement)

The Center will develop and provide orientation for all new Staff prior to their staff's assignment to children or task.

Correction Deadline: 6/14/2022

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

Technical Assistance

591-1-1-.31 - Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.