



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: 9/18/2024 **VisitType:** Licensing Study

Arrival: 9:00 AM **Departure:** 12:30 PM

CCLC-48252

Peachy Kids Academy

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

Application Services Unit Consultant

Lauren Stewart

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Joint with: Yolanda Marable

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.
09/18/2024	Licensing Study	Deficient	
05/23/2024	Licensing Study	Good Standing	
10/19/2023	Complaint Closure	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	Room A	Three Year Olds and Four Year Olds	1	13	C	14	C	NA	NA	Free Play
Main	Room B1	Two Year Olds and Three Year Olds	1	9	C	12	C	NA	NA	Free Play
Main	Room B2		0	0	C	12	C	NA	NA	
Main	Room C	Infants	1	6	C	6	C	NA	NA	Diapering
Main	Room D1	One Year Olds	1	8	C	10	C	NA	NA	Free Play
Main	Room D2	Two Year Olds	1	6	C	8	C	NA	NA	Free Play
Main	Room E	Three Year Olds	1	8	C	21	C	NA	NA	Free Play
Main	Room F1		0	0	C	8	C	NA	NA	
Main	Room F2		0	0	C	10	C	NA	NA	
		Total Capacity @35 sq. ft.: 89			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Zoning		
Total # Children this Date: 50		Total Capacity @35 sq. ft.: 89			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - Right	84	C
Main	Playground B - Back	17	C
Main	Playground C - Left	23	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
6	13	18	17	12	0	0

Comments

A one day letter was left on this September 19, 2024 due to a Criminal Record Check violation. The provider was emailed the affidavit to be completed within five business days (September 26, 2024).

Plan of Improvement: To Be Submitted 10/02/2024

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.decgal.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), 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@decgal.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 Licensing Study:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Met

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. No pool observed on site.

Children's Records

591-1-1.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1.06 Bathrooms

Not Met

Finding

591-1-1.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on observation that there was not adequate ventilation in bathrooms A, B1, D2, and F1 and the vent fans were not working and were covered in dust, obstructing the air flow.

Correction Deadline: 10/2/2024

Recited on 9/18/2024

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Not Met

Finding

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined based on observation that the laminate flooring was damaged and lifting, posing a tripping hazard, in the following classrooms:

Room A – along left wall the laminate flooring was lifting up from the subfloor

Room B1 – a section of laminate flooring was missing along left wall near the window

Room D2 – lifting laminate flooring located between the thresholds of classrooms D2 and F1, posing a tripping hazard

Correction Deadline: 10/18/2024

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that a broom and dust pan were located in classroom B1 bathroom, accessible to children. Additionally, diaper cream was observed to be accessible to children located in classroom D2, in an unlocked storage cabinet.

Correction Deadline: 9/18/2024

Recited on 9/18/2024

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that in classroom A, a piece of baseboard was missing along the wall adjacent to the covered sink. Additionally, there were stained ceiling tiles in classroom A and one loose ceiling tile in classroom B1. In classroom B1, the classroom sink was lacking caulk where the sink is attached to the wall and the right side of the sink panel was loose. It was further determined by observation that the left toilet in the bathroom of classroom F1 was out of order and the sink in classroom E was labeled out of order and underneath the large viewing window on the left wall, there was a gap between the floor and wall that posed a possible hazard. Additionally, the fan located on the wall was covered in a thick layer of dust. Also, the following classrooms had chipped paint:

Room A – chipping paint located on wall to the right of the door between classrooms A and B

Room B1 – chipping paint located on the exterior exit door

Room C – chipping paint located on the wall with the window between classrooms, located to the right of the window behind the cribs

Room D2 – chipping paint located along the wall that has the exterior exit door

Room E – chipping paint located throughout the classroom

Correction Deadline: 10/2/2024

Recited on 9/18/2024

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined by observation that there were uncovered electrical outlets located in classroom B2 and classroom E.

Correction Deadline: 9/18/2024

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

Not Met

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that Playground A ,left side, the fence measured approximately 46 inches which did not meet the four foot fencing requirements. Additionally, the top right side of the fence was detached from the pole on playground A and the left side fence was missing end caps for the poles located along the bottom side of the fence. Additionally, there were gaps in the fence wiring on playground A along the left side and Playground C exit gate near the parking lot had a gap measuring approximately four and a half inches.

Correction Deadline: 10/2/2024

Recited on 9/18/2024

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined upon observation that three tricycles on playground A were broken and had cracked plastic.

Correction Deadline: 9/18/2024

Recited on 9/18/2024

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation the resilient surface surrounding the green and tan climbing structure on Playground A measured less than an inch when six inches was required.

Correction Deadline: 10/2/2024

Recited on 9/18/2024

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the tarp on the concrete, on Playground A, poses a possible tripping hazard.

Correction Deadline: 9/18/2024

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

Correction Deadline: 5/23/2024

Corrected on 9/18/2024
The previous citation was corrected on this date.

591-1-1-.18 Kitchen Operations Met

Comment
Kitchen appears clean and well organized.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) Not Met

Finding
591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation the changing tables in classroom C and classroom D1 were unclean and sticky underneath the pads. In addition, it was determined based on observation in classroom C and classroom D1, there was chipping paint on the changing tables.

Correction Deadline: 9/18/2024

591-1-1-.17 Hygiene(CR) Not Met

Finding
591-1-1-.17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined by observation that the center did not have warm running water throughout the classrooms and children's bathrooms. There was no running water coming out when the hot water knob was turned on in the classrooms and children's bathrooms.

Correction Deadline: 10/2/2024

Correction Deadline: 5/23/2024

Corrected on 9/18/2024

Staff were observed to wash their hands at appropriate times.

591-1-1-.20 Medications(CR)

Met

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

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

Met

Comment

Center does not provide routine transportation.

Correction Deadline: 5/23/2024

Corrected on 9/18/2024

The fire extinguisher was serviced within the last year.

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(1)(a)1. requires that cribs be in good repair and free of hazards. Stack cribs and cribs with drop sides shall not be used. It was determined based on observation that in classroom C (six out of six cribs) were chipping paint on the top edges of the cribs and in classroom D1 (three out of three cribs) also had paint chipping on the top edges of the cribs.

Correction Deadline: 9/18/2024

Finding

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined by observation the crib mattresses in classroom C six out of six cribs and classroom D1 three out of three were not firm or tight-fitting within the crib, posing a hazard.

Correction Deadline: 10/2/2024

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observation that in classroom C six out of six cribs and in classroom D1 three out of three cribs had loose fitting sheets.

Correction Deadline: 9/25/2024

Recited on 9/18/2024

Finding

591-1-1-.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined by observation that cots were not stored properly or covered in classroom D2. Additionally, classroom D1 did not have cot coverings.

Correction Deadline: 9/25/2024

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 5

Staff # 1

Not Met

Date of Hire: 10/16/2023

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 2

Not Met

Date of Hire: 04/15/2024

"Missing/Incomplete Components"

.14(2)-CPR missing

Staff # 9

Not Met

Date of Hire: 05/23/2024

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 11

Not Met

Date of Hire: 07/06/2023

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing,.09-Criminal Records Check Missing

Staff # 13

Not Met

Date of Hire: 12/07/2023

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Not Met****Finding**

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on a review of records that staff member # 11, hired on July 7, 2023, did not have a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while children were present for care on this date. The Comprehensive Background Check for this employee expired on July 22, 2024.

Correction Deadline: 9/19/2024

Finding

591-1-1-.09(1)(l)3. requires the Center to immediately require a new Comprehensive Records Check Determination for a Director, Employee or Provisional Employee at least once every five years. It was determined on a review of records that staff member #11, hired on July 7, 2023, did not have a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the center while children were present for care on this date. The Comprehensive Records Check for this employee expired on July 23, 2024.

Correction Deadline: 9/19/2024

591-1-1.14 First Aid & CPR

Not Met

Finding

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on review of records staff members #1, #2, #9, #11, and #13 did not complete CPR and First Aid training within 90 days of start of employment.

Correction Deadline: 10/18/2024

591-1-1.31 Staff(CR)

Met

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.