



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: 10/7/2022 VisitType: Licensing Study

Arrival: 8:35 AM

Departure: 1:00 PM

CCLC-54615

Parker Chase - Peachtree City

10 Lexington Pass Peachtree City, GA 30269 Fayette County
(770) 631-3555 lphelix@np.parker-chase.com

Regional Consultant

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.ga.gov

Mailing Address

Same

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.
10/07/2022	Licensing Study	Good Standing	
09/26/2022	Incident Investigation Closure	Good Standing	
05/25/2022	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	Gym A & B	Pre K	4	1	C	58	C	81	C	Centers, Outside
Total Capacity @35 sq. ft.: 58			Total Capacity @25 sq. ft.: 81							
Total # Children this Date: 1			Total Capacity @35 sq. ft.: 58			Total Capacity @25 sq. ft.: 81				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG LT Front	21	C
Main	PG-Left Back	89	C
Main	Playgd (3's) Rt Back	32	C
Main	Playgd D Rt Front	24	C

Comments

Plan of Improvement: Developed This Date

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/Regulations.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.state.ga.us 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)

Lauren Phelix, Program Official

Date

Laura Swann, Consultant

Date



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Findings Report

Date: 10/7/2022 **VisitType:** Licensing Study **Arrival:** 8:35 AM **Departure:** 1:00 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(2) - Please monitor all classrooms to ensure current lesson plans are available.

Correction Deadline: 10/7/2022

Correction Deadline: 9/26/2022

Corrected on 10/7/2022

.03(9) - Correction observed on this date. Staff was retrained on safe handling of children.

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

Met

Comment

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

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met

Child # 5

Met

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility**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)

Technical Assistance

Comment

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

Technical Assistance

591-1-1-.25(13) - Please ensure hazards are stored inaccessible to children in care.

Correction Deadline: 10/7/2022**Technical Assistance**

591-1-1-.25(3) - Please continue to monitor ceilings, light fixtures and vents in the bathrooms and classrooms for dust and clean when needed.

Correction Deadline: 10/7/2022**591-1-1-.26 Playgrounds(CR)**

Technical Assistance

Technical Assistance

591-1-1-.26 - Please monitor tree limbs that encroach onto the site from adjacent properties and cut back when needed.

Correction Deadline: 5/25/2022**Corrected on 10/7/2022**

.26(9) - Correction observed on this date. Pine cones and gum balls were removed. Tree roots were spray painted.

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

Met

Comment

Infant feeding forms were updated regularly with detailed instructions.

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)**

Met

Comment

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

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

Documentation for medication dispensing observed complete.

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Not Met****Correction Deadline: 6/15/2022****Corrected on 10/7/2022****.36(4)(b) - Correction observed on this date. Items on the vehicles were secured.****Finding**

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on a review of records that load/unload were not accounted for on the following dates:

Peachtree City Elementary School

August 19, 2022, no load/unload were marked for any children.

August 25 & 26, 2022, no load/unload were marked for any children.

October 6 & 7, 2022, no unload was not marked for any children.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 10/8/2022**Sleeping & Resting Equipment****591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Technical Assistance****Technical Assistance**

591-1-1-.30(1)(b)1 - Please monitor the mats for wear with foam being exposed and repair/replace when needed.

Correction Deadline: 10/7/2022**Staff Records****Records Reviewed: 39****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Staff # 2

Met

Staff # 3	Met
Date of Hire: 07/11/2022	
Staff # 4	Met
Date of Hire: 11/22/2021	
Staff # 5	Met
Date of Hire: 08/05/2022	
Staff # 6	Met
Date of Hire: 04/15/2022	
Staff # 7	Met
Date of Hire: 03/25/2022	
Staff # 8	Met
Date of Hire: 08/15/2022	
Staff # 9	Met
Staff # 10	Met
Date of Hire: 08/11/2021	
Staff # 11	Met
Date of Hire: 08/16/2004	
Staff # 12	Met
Date of Hire: 12/05/2014	
Staff # 13	Met
Staff # 14	Met
Date of Hire: 06/01/2019	
Staff # 15	Met
Date of Hire: 08/01/2022	
Staff # 16	Met
Date of Hire: 05/06/2021	
Staff # 17	Met
Date of Hire: 09/07/2022	
Staff # 18	Met
Date of Hire: 10/17/2020	

Staff # 19	Met
Date of Hire: 10/03/2022	
Staff # 20	Met
Date of Hire: 04/13/2022	
Staff # 21	Met
Date of Hire: 09/12/2022	
Staff # 22	Met
Date of Hire: 04/25/2022	
Staff # 23	Met
Date of Hire: 01/10/2022	
Staff # 24	Met
Date of Hire: 03/23/2017	
Staff # 25	Met
Date of Hire: 08/14/2017	
Staff # 26	Met
Staff # 27	Met
Date of Hire: 09/10/2021	
Staff # 28	Met
Date of Hire: 02/19/2016	
Staff # 29	Met
Date of Hire: 11/07/2012	
Staff # 30	Met
Staff # 31	Met
Date of Hire: 11/01/2010	
Staff # 32	Met
Staff # 33	Met
Date of Hire: 02/11/2019	
Staff # 34	Met
Date of Hire: 03/28/2022	
Staff # 35	Met

Records Reviewed: 39

Records with Missing/Incomplete Components: 0

Date of Hire: 03/07/2022

Staff # 36

Met

Date of Hire: 01/19/2021

Staff # 37

Met

Date of Hire: 02/10/2020

Staff # 38

Met

Date of Hire: 08/19/2015

Staff # 39

Met

Date of Hire: 09/09/2022

Staff Credentials Reviewed: 7

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 8 file(s) for employees hired since last visit.

591-1-1-.14 First Aid & CPR

Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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.