



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: 10/24/2022 **VisitType:** Licensing Study

Arrival: 9:50 AM

Departure: 5:30 PM

CCLC-330

Peachtree Academy - East

1801 Ellington Rd. Conyers, GA 30013 Rockdale County
 (770) 860-8900 director@peachtreeacademy.com

Regional Consultant

Kajora McCoy

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kajora.mccoy@dec.al.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.
10/24/2022	Licensing Study	Good Standing	
03/23/2022	Licensing Study	Good Standing	
12/20/2021	POI Follow Up	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	1L	One Year Olds	2	11	C	17	C	NA	NA	Story
Main	1R- Priv Pre-K	PreK	2	17	C	21	C	NA	NA	Centers
Main	2L	One Year Olds and Two Year Olds	2	12	C	19	C	NA	NA	Story
Main	2R Pre-K	Three Year Olds and Four Year Olds	1	13	C	21	C	NA	NA	Outside
Main	3L	Two Year Olds	2	17	C	19	C	NA	NA	Centers
Main	3R	Three Year Olds	1	9	C	21	C	NA	NA	Outside
Main	4L	Two Year Olds and Three Year Olds	2	14	C	22	C	NA	NA	Outside
Main	4R Nxt to Kitchen		0	0	C	21	C	NA	NA	
Main	5L	Three Year Olds	1	14	C	21	C	NA	NA	Outside
Main	Center/Middle	Infants and One Year Olds	1	5	C	11	C	NA	NA	Transitioning
Main	Patio/Back Porch		0	0	C	14	C	NA	NA	
Main	Rt of 4rt nxt to play	PreK	2	14	C	20	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 227			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 126			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Left Playground	36	C
Main	C- Back Playground	112	C
Main	C- Right Playground	27	C

Comments

Consultant conducted an on site licensing study on October 24, 2022.

Plan of Improvement: Developed This Date 10/24/2022

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.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)

Van Ness JaNice, Program Official

Date

Kajora McCoy, Consultant

Date



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Findings Report

Date: 10/24/2022 **VisitType:** Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Technical Assistance

Comment

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

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

Technical Assistance

591-1-1.12(4) - Please ensure that chairs in the classroom are not stacked.

Correction Deadline: 10/24/2022

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

N/A

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-.06 Bathrooms**Met****Comment**

Bathrooms observed to be clean and well maintained.

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(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 the following hazards were observed accessible to children:

Classroom 3L:

-There was a broom and a Swiffer next to the cubby storage accessible to the children.

Classroom 5L:

- There was an unlocked drawer with a knife, adult scissors, a stapler, and cords.

Classroom 3R:

- There was an unlocked teachers drawer with push pins accessible to the children.

- There was a toilet brush in the bathroom.

- There was a vacuum next to the cubby storage.

Classroom 2R:

- There was an unlocked storage closet with potentially hazardous items.

Classroom 1R:

-There was one bottle of Germ-X Hand Sanitizer and one bottle of Purell Hand Sanitizer on the cubby shelf.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 10/28/2022

Recited on 10/24/2022

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

Discussed maintenance of resilient surface. Please fluff and redistribute.

Technical Assistance

591-1-1-.26(6) - Please ensure that playground equipment is in good repair.

Correction Deadline: 11/3/2022

Food Service

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

Center menu meets USDA guidelines.

Correction Deadline: 3/23/2022

Corrected on 10/24/2022

.15(2) - This citation was corrected on this date. All infant feeding plans were observed and complete.

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)

Not Met

Technical Assistance

591-1-1-.17(2) - Please ensure that children's noses are kept clean.

Correction Deadline: 10/24/2022

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 based on observation that the children in classrooms 1L and 2L did not wash their hands with warm running water and liquid soap after eating lunch as required.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 10/24/2022

Recited on 10/24/2022

Finding

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation that a staff member in classroom 3L did not wash their hands after handling bodily fluids.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 10/24/2022

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures	Met
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Comment

Program observed complete emergency drills

591-1-1-.27 Posted Notices	Met
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Comment

Observed all required posted notices.

591-1-1-.29 Required Reporting	Met
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Comment

Thank you for reporting as required.

	Safety
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591-1-1-.05 Animals	N/A
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Comment

Center does not keep animals on premises.

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

Age-appropriate discussion and/or redirection observed.

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)	N/A
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Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)	Not Met
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Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Finding

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined based on a review of staff files that the Director did not have the two (2) hours of state-approved or state-accepted transportation training as required.

POI (Plan of Improvement)

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training.

Correction Deadline: 10/28/2022

Recited on 10/24/2022

Technical Assistance

591-1-1-.36(4)(b) - Please ensure that the transportation vehicle interior is clean.

Correction Deadline: 10/25/2022

	Sleeping & Resting Equipment
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Comment

Discussed SIDS and infant sleeping position.

Technical Assistance

591-1-1-.30(1)(a)3 - Please ensure that infant crib sheets are changed daily.

Correction Deadline: 10/24/2022

Technical Assistance

591-1-1-.30(1)(b)1 - Please ensure that all children's mats are at least two inches thick.

Correction Deadline: 10/24/2022

Staff Records

Records Reviewed: 26

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Date of Hire: 12/08/2020	
Staff # 3	Met
Staff # 4	Met
Date of Hire: 08/30/2021	
Staff # 5	Met
Date of Hire: 07/23/2018	
Staff # 6	Met
Date of Hire: 02/24/2020	
Staff # 7	Met
Date of Hire: 09/09/2021	
Staff # 8	Met
Date of Hire: 08/26/2020	
Staff # 9	Met
Staff # 10	Met
Date of Hire: 08/31/2020	
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met

Staff # 15	Met
Date of Hire: 03/28/2021	
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Date of Hire: 03/22/2021	
Staff # 19	Met
Staff # 20	Met
Date of Hire: 10/10/2017	
Staff # 21	Met
Staff # 22	Met
Date of Hire: 07/29/2021	
Staff # 23	Met
Date of Hire: 12/21/2011	
Staff # 24	Met
Date of Hire: 03/31/2021	
Staff # 25	Met
Date of Hire: 02/13/2018	
Staff # 26	Met
Date of Hire: 10/13/2009	

Staff Credentials Reviewed: 6

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

Criminal record checks were observed to be complete.

591-1-1-.09 Criminal Records Check(CR)	Met
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Comment

Criminal records checks were observed to be complete.

591-1-1-.14 First Aid & CPR	Not Met
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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 a review of staff files that staff #22 did not have evidence of first aid and CPR training.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 11/4/2022

Recited on 10/24/2022

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

Discussed staff training. Please obtain required documentation.

Finding

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on a review of staff files that staff #4 hired on August 30, 2021 and staff #22 hired on July 29, 2021 did not have evidence of the completion of health and safety orientation training.

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 and will ensure that the training includes all required components as required.

Correction Deadline: 11/4/2022

Recited on 10/24/2022

Correction Deadline: 4/22/2022

Corrected on 10/24/2022

.33(4) - This citation was corrected on this date. The director had evidence of required nutrition training on this date.

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

Correction Deadline: 4/27/2022

Corrected on 10/24/2022

.31(2)(b)2. - This citation was corrected on this date. All lead teacher credentials and professional learning plans were observed on this date.

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.