



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: 12/31/2025 **VisitType:** Licensing Study

Arrival: 10:25 AM **Departure:** 3:00 PM

CCLC-52190

Kids Harbor of Old Peachtree

1920 Old Peachtree Road NE Lawrenceville, GA 30043 Gwinnett
County
(678) 376-5437

Regional Consultant

Lynn Schnitzer

Phone: (678) 717-5720

Fax: (770) 344-5683

lynn.schnitzer@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.
12/31/2025	Licensing Study	Good Standing	
06/20/2025	Complaint Closure	Good Standing	
06/20/2025	Complaint Investigation 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	A- 2R Crawler	One Year Olds	1	4	C	10	C	NA	NA	Floor Play
Main	B- 3R Toddlers	One Year Olds and Two Year Olds	1	7	C	16	C	NA	NA	Centers
Main	C- 4R- Jr. Three's	Three Year Olds and Four Year Olds	1	15	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	10	C	25	C	34	C	Centers
Main	F- 6L Juniors PreK	Six Year Olds and Over	1	10	C	29	C	40	C	Clean Up, Transitioning
Main	G- 5L Private PreK		0	0	C	26	C	36	C	
Main	H- 4L Three's		0	0	C	21	C	NA	NA	
Main	I - 3L Jr. Two's		0	0	C	16	C	NA	NA	
Main	J- 2L Two's	Two Year Olds and Three Year Olds	2	19	C	22	C	NA	NA	Transitioning, Lunch
Main	K- 1L Infants	Infants	1	5	C	12	C	NA	NA	Floor Play, Feeding, Nap, Lunch
Total Capacity @35 sq. ft.: 224			Total Capacity @25 sq. ft.: 254							
Total # Children this Date: 70			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

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
8	14	28	26	10	53	35

Comments

The consultant discussed the visit report with the Assistant Director, Shannon Scott, on December 31, 2025.

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



Summary Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

Age-appropriate activities observed throughout the center.

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

Technical Assistance

Technical Assistance

591-1-1-.12(2) - Consultant discussed with director to ensure that the torn blue cushion on the sofa is replaced in classroom G-5L Private Pre-K.

Correction Deadline: 12/31/2025

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Comment

Parent authorizations obtained/completed.

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 on this date.

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

Technical Assistance

Comment

The Center appeared clean and well maintained on this date.

Technical Assistance

591-1-1-.25(13) - Consultant discussed with director to ensure that adult scissors are stored out of reach of children in classroom G5L-Private PreK and that plastic bags are not within reach of the children in classroom I - 3L Jr. Two's.

Correction Deadline: 12/31/2025

Technical Assistance

591-1-1-.25(8) - Consultant discussed with director to ensure that unused electrical outlets are covered with protective caps in classrooms C- 4R Jr. Three's and D- 5R Preschool.

Correction Deadline: 12/31/2025

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

Correction Deadline: 6/23/2025

Corrected on 12/31/2025

.26(4) - The previous citation was observed corrected on this date. The Consultant observed the fence to be four feet tall and in good repair.

Correction Deadline: 6/20/2025

Corrected on 12/31/2025

.26(6) - The previous citation was observed corrected on this date. The Consultant observed the playground equipment to be in good repair.

Technical Assistance

591-1-1-.26(9) - Consultant discussed with director to ensure that the hose is removed from the sidewalk on Playground B-School Age.

Correction Deadline: 12/31/2025

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

Correction Deadline: 6/20/2025

Corrected on 12/31/2025

.15(1) - The previous citation was observed corrected on this date. The consultant confirmed with staff that milk is being served with meals as required.

Technical Assistance

591-1-1-.15(2) - Consultant discussed with director to ensure that infant feeding plans include instructions for the introduction of solid foods,

Correction Deadline: 12/31/2025

591-1-1-.18 Kitchen Operations**Met**

Correction Deadline: 6/20/2025

Corrected on 12/31/2025

.18(5) -The previous citation was observed corrected on this date. The Consultant observed that the refrigerator was at 36 degrees Fahrenheit.

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)**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 based on observation that a child did not wash their hands after using the restroom in classroom C- 4R Jr. Three's.

POI (Plan of Improvement)

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

Correction Deadline: 12/31/2025

Recited on 12/31/2025

Correction Deadline: 6/20/2025

Corrected on 12/31/2025

.17(8) - The previous citation was observed corrected on this date. The Consultant observed staff washing hands when required.

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

Technical Assistance

Technical Assistance

591-1-1-.20(1) - Consultant discussed with director to ensure that medication authorization forms have the time of day the medication is to be dispensed.

Correction Deadline: 12/31/2025

Policies and Procedures

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

Technical Assistance

Technical Assistance

591-1-1-.21(2)(r) - New - : Discussed updating the Center's policies and procedures to include the program's practices regarding the expulsion and suspension of children enrolled for care within the description of behavior management and discipline actions used by the Center.

Also discussed to ensure a description of the practices followed by the Center to prevent shaken baby syndrome and abusive head trauma in children up to five years of age that includes the following information: how to recognize, respond to, and report the signs and symptoms of shaken baby syndrome and abusive head trauma; strategies to assist staff members in understanding how to care for infants and how to cope with a crying, fussing, or distraught child; strategies to ensure staff members understand the brain development of children up to five years of age; and a list of prohibited behaviors when dealing with children.

Additional information can be found in the CCLC Indicator Manual found on DECAL's website at:

<https://www.dec.al.gov/CCS/RulesAndRegulations.aspx> or through the Center on Shaken Baby Syndrome found at: <https://dontshake.org/>.

Correction Deadline: 1/5/2026

Comment

Program observed complete emergency drills

591-1-1-.27 Posted Notices

Met

Comment

Observed all required posted notices.

Safety

591-1-1-.05 Animals

N/A

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

Field trip documentation observed to be complete on this date.

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

Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed on this date.

Comment

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

Sleeping & Resting Equipment

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

Staff stated knowledge of infant safe sleep requirements.

Staff Records

Records Reviewed: 30**Records with Missing/Incomplete Components: 8**

Staff # 2

Not Met

Date of Hire: 08/01/2024

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 5

Not Met

Date of Hire: 08/04/2025

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 14

Not Met

Date of Hire: 07/24/2018

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 16

Not Met

Date of Hire: 04/16/2019

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training,.33(3)-Health & Safety Certificate

Staff # 17

Not Met

Date of Hire: 07/30/2018

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training,.33(3)-Health & Safety Certificate

Staff # 20

Not Met

Date of Hire: 07/22/2013

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 21

Not Met

Date of Hire: 07/08/2025

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 24

Not Met

Date of Hire: 09/18/2018

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

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

Criminal record checks were observed to be complete.

Comment

Director provided seven files for employees hired since last visit June 20, 2025.

591-1-1-.14 First Aid & CPR(CR)**Met**

Correction Deadline: 7/20/2025

Corrected on 12/31/2025

.14(2) - The previous citation was observed corrected on this date. The Consultant observed 100 percent of staff certified in CPR/First Aid.

591-1-1-.33 Staff Training**Not Met****Technical Assistance**

591-1-1-.33(3)(a)-(k) - Consultant discussed with director that staff who had the 6-hour Health and Safety Orientation training must take the 10-hour training. Newly hired staff who took Health and Safety Orientation training more than 12-months prior to their hire date need to retake the training. Further, staff who take the free OLLI training from GaPDS must take the three components for the training to count as complete.

Correction Deadline: 1/30/2026

Finding

591-1-1-.33(3)(a)-(k) 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: a) prevention and control of infectious diseases (including immunizations); b) prevention of sudden infant death syndrome and use of safe sleeping practices; c) administration of medication, consistent with standards for parental consent; d) prevention of and response to emergencies due to food and allergic reactions; e) 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; f) prevention of shaken baby syndrome, abusive head trauma and child maltreatment; g) 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); h) handling and storage of hazardous materials and the appropriate disposal of bio contaminants; i) precautions in transporting children; j) recognition and reporting of child abuse and neglect; and k) child development to include all major domains: cognitive; social and emotional; physical development and motor skills; communication, language, and literacy; and approaches to play and learning. It was determined based on review of records that staff #2, hire date August 1, 2024, did not have evidence of health and safety orientation training on file. Further the following staff need to take the remaining components of health and safety orientation training: Staff #5, hire date August 4, 2025, and staff #20, hire date July 22, 2013.

The following staff need to retake health and safety orientation training:

Staff #16, hire date April 16, 2019

Staff #17, hire date July 30, 2018

Staff #21, hire date July 28, 2025, and

Staff #24, hire date September 18, 2018.

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: 1/30/2026

Finding

591-1-1-.33(5)(a) requires that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers, shall attend ten (10) clock hours of diverse training which is offered by an accredited college, university or vocational program or other Department-approved source. It was determined based on review of records that staff #16, date of hire April 16, 2019, and staff #17, date of hire July 30, 2018. did not have evidence of ten (10) clock hours of diverse training on file for 2024.

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: 1/30/2026

Technical Assistance

591-1-1-.33(5)(b)1. - New - Discussed that effective July 1, 2025, all staff are required to obtain at least two hours in evidence based, developmentally appropriate language and literacy practices and at least two hours in on-going child development and health and safety related topics as part of their 10 hours of annual training.

Correction Deadline: 1/30/2026

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)**Technical Assistance****Comment**

Adequate supervision observed on this date.

Technical Assistance

591-1-1-.32(7) - Consultant discussed with the director to ensure that additional staff is available during changing times in classroom J-2L Two's.

Correction Deadline: 12/31/2025