



**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:** 2/10/2026 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 10:30 AM **Departure:** 4:30 PM

**CCLC-15173**  
**Peachtree Road Lutheran Child Development Center**  
 3686 Peachtree Road, Ne Atlanta, GA 30319 Fulton County  
 (404) 233-1658

Regional Consultant  
 Angela Hall  
 Phone: (404) 977-2140  
 Fax:  
 angela.hall@dec.al.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** No

| <b>Compliance Zone Designation</b> |                                            |               | <b>Compliance Zone Designation</b> - 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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|--------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 02/10/2026                         | Complaint Investigation & Monitoring Visit | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 01/08/2026                         | Complaint Closure                          | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 11/14/2025                         | 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      |
|--------------------------------|-------------------|-----------------------------------|-------------------------------|----------|------|------------|--------------|------------|--------------|------------|
| Infant Cottage                 | Infant- Butterfly | Infants                           | 2                             | 7        | C    | 11         | C            | NA         | NA           | Floor Play |
| Infant Cottage                 | Room 15           | One Year Olds                     | 1                             | 5        | C    | 15         | C            | NA         | NA           | Nap        |
| Infant Cottage                 | Room 17           |                                   | 0                             | 0        | C    | 7          | C            | NA         | NA           | Not In Use |
| Infant Cottage                 | Room16            | Infants                           | 2                             | 6        | C    | 8          | C            | NA         | NA           | Nap        |
| Total Capacity @35 sq. ft.: 41 |                   |                                   | Total Capacity @25 sq. ft.: 0 |          |      |            |              |            |              |            |
| Main                           | Room 1            | Two Year Olds                     | 3                             | 10       | C    | 16         | C            | NA         | NA           | Outside    |
| Main                           | Room 10           | Three Year Olds                   | 3                             | 14       | C    | 17         | C            | NA         | NA           | Nap        |
| Main                           | Room 11           |                                   | 0                             | 0        | C    | 7          | C            | NA         | NA           | Not In Use |
| Main                           | Room 12           | Four Year Olds                    | 2                             | 6        | C    | 10         | C            | NA         | NA           | Nap        |
| Main                           | Room 13           | Three Year Olds                   | 2                             | 8        | C    | 9          | C            | NA         | NA           | Nap        |
| Main                           | Room 14           | Infants                           | 3                             | 5        | C    | 8          | C            | NA         | NA           | Nap        |
| Main                           | Room 2            | One Year Olds                     | 4                             | 11       | C    | 15         | C            | NA         | NA           | Lunch      |
| Main                           | Room 3            | One Year Olds and Two Year Olds   | 3                             | 11       | C    | 15         | C            | NA         | NA           | Lunch      |
| Main                           | Room 4            |                                   | 0                             | 0        | C    | 14         | C            | NA         | NA           | Not In Use |
| Main                           | Room 5            | Two Year Olds                     | 1                             | 3        | C    | 14         | C            | NA         | NA           | Nap        |
| Main                           | Room 6            | Two Year Olds                     | 2                             | 11       | C    | 12         | C            | NA         | NA           | Nap        |
| Main                           | Room 7            | Four Year Olds and Five Year Olds | 2                             | 7        | C    | 18         | C            | NA         | NA           | Outside    |

|                                 |        |                                   |   |    |                               |    |   |    |    |            |
|---------------------------------|--------|-----------------------------------|---|----|-------------------------------|----|---|----|----|------------|
| Main                            | Room 8 |                                   | 0 | 0  | C                             | 4  | C | NA | NA | Not In Use |
| Main                            | Room 9 | Four Year Olds and Five Year Olds | 2 | 10 | C                             | 13 | C | NA | NA | Lunch      |
| Total Capacity @35 sq. ft.: 172 |        |                                   |   |    | Total Capacity @25 sq. ft.: 0 |    |   |    |    |            |
| Total # Children this Date: 114 |        |                                   |   |    | Total Capacity @25 sq. ft.: 0 |    |   |    |    |            |

| Building       | Playground         | Playground Occupancy | Playground Compliance |
|----------------|--------------------|----------------------|-----------------------|
| Infant Cottage | Cottage Playground | 8                    | C                     |
| Main           | A: Upper Preschool | 67                   | C                     |
| Main           | B: Lower Infant    | 6                    | C                     |
| Main           | C: Lower Toddler   | 7                    | C                     |
| Main           | D: Older Toddler   | 19                   | C                     |

| Enrolled Children |         |         |         |         |                    |                   |
|-------------------|---------|---------|---------|---------|--------------------|-------------------|
| Under 1 years     | 1 years | 2 years | 3 years | 4 years | 5 years (Prekonly) | 5 years and older |
| 23                | 33      | 29      | 23      | 25      | 8                  | 0                 |

#### Comments

The purpose of the visit was to conduct a monitoring visit and complaint investigation.

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

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.

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#### 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](http://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.

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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](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!**



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Summary Report

Date: 2/10/2026 VisitType: Complaint Investigation & Monitoring Visit Arrival: 10:30 AM Departure: 4:30 PM

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Angela Hall  
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angela.hall@decal.ga.gov

Mailing Address  
Same

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 on this date.

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

Comment

Center does not provide swimming activities.

Facility

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) Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Comment

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

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

Comment

Trees located on the site or that encroach onto the site from adjacent properties may have structural issues that present an elevated level of risk. Consider having these trees inspected by a certified arborist to determine their structural integrity and associated levels of risk.

Technical Assistance

591-1-1-.26(6) - Consultant discussed painting of playground equipment. with the Provider.

Correction Deadline: 2/20/2026

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**

Staff were observed to remind children to wash hands on this date.

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

Discussed proper medication documentation and procedures.

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

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

**591-1-1-.36 Transportation(CR)****N/A****Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment****591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Technical Assistance****Comment**

Please ensure that cribs/cots are labeled for individual use.

**Technical Assistance**

591-1-1-.30(1)(a)3 - Consultant discussed crib sheets with the Provider.

**Correction Deadline: 2/10/2026****Staff Records****Records Reviewed: 48****Records with Missing/Incomplete Components: 4**

Staff # 2

Not Met

Date of Hire: 10/13/2025

"Missing/Incomplete Components"

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

Staff # 5

Not Met

Date of Hire: 12/12/2025

Reminder - Health & Safety training is required within 90 calendar days of hired"Missing/Incomplete Components"

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

Staff # 14

Not Met

Date of Hire: 10/06/2025

"Missing/Incomplete Components"

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

Staff # 48

Not Met

Date of Hire: 11/20/2025

Reminder - Health & Safety training is required within 90 calendar days of hired"Missing/Incomplete Components"

.09-Criminal Records Check Missing

**Comment**

Director provided fifteen files for employees hired since last visit.

**Correction Deadline: 11/14/2025**

**Corrected on 2/10/2026**

**.09(1)(g) - The previous citation was corrected. Consultant observed a satisfactory Comprehensive Records Check Determination on file for Staff # 19 on this date.**

**Finding**

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined based on review of Staff records that Staff #48 with a hire date of November 20, 2025, was not ported to the current license. Staff #48 was in the Infant room being supervised by staff with a satisfactory Comprehensive Records Check Determination.

**POI (Plan of Improvement)**

IMMEDIATE CORRECTION - The Center will ensure that only the most recently issued determination letter is electronically ported for Directors, Employees and Provisional Employees, excluding Students-in-Training. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will ensure CRC rules are maintained.

**Correction Deadline: 2/10/2026**

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**591-1-1-.14 First Aid & CPR(CR)****Not Met****Finding**

591-1-1-.14(1)(a) requires all Staff who provide direct care to children must obtain certification in a biennial training program in pediatric cardiopulmonary resuscitation (CPR) and a triennial training program in pediatric first aid within the first 45 days of employment. Current and valid evidence of the successful completion of such training shall be maintained on the Center's premises. The hours obtained completing this certification will not count towards the required annual training hours. It was determined based on review of Staff records that Staff #2 with a hire date of October 13, 2025, Staff #5 with a hire date of December 12, 2025, and Staff # 14 with a hire date of October 6, 2025, did not obtain certification in a biennial training program in pediatric cardiopulmonary resuscitation (CPR) and a triennial training program in pediatric first aid within the first 45 days of employment.

**POI (Plan of Improvement)**

All caregiver Staff will complete the required training. The Director will send copies via email verification of completed CPR/First Aid certification to the consultant upon completion and will develop a plan to ensure all caregiver Staff have completed this training within the first 45 days of employment and that evidence of successful completion of the training is on file available for inspection.

**Correction Deadline: 2/10/2026**

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

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

|                                 |
|---------------------------------|
| <b>Staffing and Supervision</b> |
|---------------------------------|

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

Center observed to maintain appropriate staff:child ratios.

**Comment**

Adequate supervision observed on this date.

**The following information is associated with a Complaint Investigation Visit:**

|                                 |
|---------------------------------|
| <b>Staffing and Supervision</b> |
|---------------------------------|

**Correction Deadline: 1/8/2026**

**Corrected on 2/10/2026**

**.32(7) - The previous citation was corrected. Consultant observed adequate supervision on this date.**