

### Date: 4/17/2023 VisitType: Licensing Study

401 W Peachtree St Atlanta, GA 30308 Fulton County

Peachtree Summit Child Care Center

(404) 331-1600 mbhill20@msn.com

Arrival: 9:40 AM

Departure: 12:10 PM

### Region Consultant Jermeria Daniels

Phone: (404) 463-0116 Fax: (770) 359-4078 jermeria.daniels@decal.ga.gov

Mailing Address 401 W Peachtree St Atlanta, GA 30308-3516

CCLC-12751



Compliance Zone Designation			<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				
04/17/2023	Licensing Study		standing, support, and deficient.				
06/16/2022	Complaint Investigation Follow Up		Support -	Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting			
06/16/2022	Complaint Closure	Good Standing	Deficient -	<ul> <li>rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

### 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: Right	Infants	2	8	С	13	С	NA	NA	Nap,Floor Play
Main	B: Middle	GA PreK	2	8	С	22	С	NA	NA	Centers
Main	C: Left	One Year Olds	5	15	С	21	С	NA	NA	Centers,Free Play
Main	D: Rear Across L	Three Year Olds	2	11	С	18	С	NA	NA	Outside
Main	E: Front Across	Two Year Olds	2	8	С	12	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 8	36		Total C ft.: 0	Capacity @	25 sq.	•		
Total # Children this Date: 50		Total Capacity @35 sq. ft.: 8	36		Total C ft.: 0	Capacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance	
Main	Playground	34	С	

#### Comments

A Licensing Study was conducted on this date. Staff files, children's files and criminal records checks were reviewed.

#### Plan of Improvement: No Plan Developed

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).

	<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive</li> </ul>
	<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Michele Hill, Program Official

Date

Jermeria Daniels, Consultant

Date

CI IA	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					
1776		(Findings I	Report)			
Date: 4/17/2023 VisitType	: Licensing Study	Arrival:	9:40 AM	Departure:	12:10 PM	
CCLC-12751 Peachtree Summit Child Card	e Center		-	<b>Consultant</b> neria Daniels		
401 W Peachtree St Atlanta, G (404) 331-1600 mbhill20@msi		Phone: (404) 463-0116 Fax: (770) 359-4078 jermeria.daniels@decal.ga.gov				
Mailing Address 401 W Peachtree St Atlanta, GA 30308-3516						
The following information is a	ssociated with a Licens	ing Study:	<b>A</b> a tivel ti			
			ACTIVITI	es and Equ	Ipment	
591-1-112 Equipment & Toys	(CR)				Met	
Equipment and furniture observe			-			
591-1-135 Swimming Pools &	& Water-related Activities	s(CR)			Met	
Comment Center does not provide swimm	ing activities.					
					Facility	
591-1-119 License Capacity(	 CR)				Met	
<b>Comment</b> Licensed capacity observed to b					inot	
591-1-125 Physical Plant - Sa				Technical A	ssistance	
<b>Technical Assistance</b> 591-1-125(3) - Discussed with in care.	provider to repair cabinet	doors to secu	re hazardous	items away fror	n children	
Correction Deadline: 4/17/202	3					
591-1-126 Playgrounds(CR)					Met	
<b>Comment</b> Playground observed to be clea	n and in good repair.					
			H	ealth and H	lygiene	

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	N/A
<b>Comment</b> The Provider currently does not dispense/administer medication.	
	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	Mat
591-1-1-11 Discipline(CR)	Met
<b>Comment</b> Age-appropriate discussion and/or redirection observed.	
591-1-1.13 Field Trips(CR)	N/A
	N/A
<b>Comment</b> Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportation.	
Correction Deadline: 12/14/2021	
Corrected on 4/17/2023	
.36(7)(d)2 Previous citation corrected, Per owner, the facility does not provide ro	
Sleeping & Res	ting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
<b>Comment</b> Discussed SIDS and infant sleeping position.	
	Staff Records
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record checks were observed to be complete.	
591-1-1-14 First Aid & CPR	Met
Comment	
Evidence observed of 50% of center staff certified in First Aid and CPR.	

### beyond 90 days of employment. Correction Deadline: 1/13/2022

Correction Deadline: 1/13/2022

591-1-1-.33 Staff Training

Corrected on 4/17/2023

Corrected on 4/17/2023 .33(5) - Previous citation corrected. Consultant reviewed training hours for staff on this date.

.33(3) - Previous citation corrected. Consultant observed completed Health & Safety training for staff

# 591-1-1-.31 Staff(CR)

Comment

Staff observed to be compliant with applicable laws and regulations.

# 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

# Comment

Center observed to maintain appropriate staff:child ratios.

## 591-1-1-.32 Supervision(CR)

# Comment

Adequate supervision observed on this date.

Met

Met

Staffing and Supervision

Met