



**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: 12/28/2022 **VisitType:** Licensing Study

Arrival: 10:20 AM

Departure: 2:00 PM

CCLC-331

Peachtree Academy - West

1760 Ebenezer Road Conyers, GA 30094 Rockdale County
(770) 922-6044 pawdirector@peachtreeacademy.com

Regional Consultant

Kajora McCoy

Phone: (678) 239-9361

Fax:

kajora.mccoy@decal.ga.gov

Mailing Address

Same

Quality Rated: ★

Compliance Zone Designation		
12/28/2022	Licensing Study	Support
04/19/2022	Licensing Study	Good Standing
11/10/2021	Monitoring Visit	Good Standing

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.

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	Two Year Olds and Three Year Olds	2	12	C	17	C	NA	NA	Music
Main	1L		0	0	C	27	C	NA	NA	
Main	1R	Three Year Olds	1	8	C	21	C	NA	NA	Transitioning
Main	2L	Two Year Olds	2	11	C	21	C	NA	NA	Transitioning
Main	2R		0	0	C	8	C	NA	NA	
Main	3L		0	0	C	20	C	NA	NA	
Main	3R	Six Year Olds and Over and GA PreK	1	13	C	21	C	NA	NA	Centers
Main	Cafeteria		0	0	C	16	C	NA	NA	Not In Use
Main	Upstairs Left		0	0	C	18	C	NA	NA	Not In Use
Main	Upstairs Right		0	0	C	12	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 181

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 44

Total Capacity @35 sq. ft.: 181

Total Capacity @25 sq. ft.: 0

Building @25 capacity limited by Health Department Limitations

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	52	C
Main	Playground B	199	C

Comments

Consultant conducted an onsite licensing study on December 28, 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.decgal.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:

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- 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 1 855-800-7747 or qualityrated@decgal.ga.gov for more information. Free technical assistance is available!

Laurie Friedman, Program Official

Date

Kajora McCoy, Consultant

Date



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(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that Classroom 2L-Two Year Olds and classroom 1R-Three Year Olds did not have a current lesson plan.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 12/28/2022

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

Not Met

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that there were stacked chairs in classrooms 1L, 3R, and 1R-Three Year Olds. It was further determined that there was an unsecured fan on a shelf near the back exit in classroom 1R-Three Year Olds that could pose a potential hazard to the children.

POI (Plan of Improvement)

The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 12/28/2022

Recited on 12/28/2022

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 1

Child # 2

Not Met

"Missing/Incomplete Components"

.08(1)(a)-Work Address Missing,.08(1)(a)-Work Number Missing

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

Technical Assistance

Comment

Records were observed to be complete and well organized.

Technical Assistance

591-1-1-.08(1) - Please ensure that parent's work addresses are on enrollment form.

Correction Deadline: 12/28/2022

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)

Met

Comment

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

Technical Assistance

591-1-1-.25(7) - Please ensure that classroom storage closets are locked.

Correction Deadline: 12/28/2022

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

Not Met

Correction Deadline: 4/19/2022

Corrected on 12/28/2022

.26(4) - This citation was corrected on this date. Playground fences were observed to be in good repair.

Correction Deadline: 4/29/2022

Corrected on 12/28/2022

.26(8) - This citation was corrected on this date. Adequate resilient surfacing was observed on Playground A and Playground B.

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that there were uncoiled water hoses on Playground A and Playground B near the steps accessible to the children. It was further determined that there was a discarded inflatable next to the steps on Playground B accessible to the children.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 12/28/2022

Recited on 12/28/2022

Food Service

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

Comment

Center menu meets USDA guidelines.

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

Correction Deadline: 4/19/2022

Corrected on 12/28/2022

.18(5) - This citation was corrected on this date. The kitchen freezer temperature was observed to be 0 degrees Fahrenheit and the refrigerator temperature was observed to be 35 degrees Fahrenheit.

Health and Hygiene

591-1-1-.07 Children's Health **Not Met**

Finding

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that there was a child with a pacifier strap attached to their clothing in classroom 2L- Two Year Olds.

POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement.

Correction Deadline: 12/28/2022

591-1-1-.10 Diapering Areas & Practices(CR) **Met**

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

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

Comment

Program observed complete emergency drills

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

Comment

Observed all required posted notices.

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

Comment

Thank you for reporting as required.

Safety

591-1-1-.05 Animals **Met**

Comment

Animals maintained clean and appropriately caged.

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

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) **Met**

Comment

Center does not participate in field trips at this time.

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

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

Pleasant naptime environment observed.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Criminal records checks were observed to be complete.

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

Comment

Complete first aid kits observed in center and on vehicles.

Comment

Evidence observed of at least 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training **Met**

Comment

Documentation observed of required staff training.

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.



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Children's Worksheet

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Mailing Address

Same

Records Reviewed: 5

Records with Missing/Incomplete Components: 1

Child's Name [# 1]: Rosario-Micova, Arya

Met

Child's Name [# 2]: Barnett, Ashliee

Not Met

"Missing/Incomplete Components"

.08(1)(a)-Work Address Missing,.08(1)(a)-Work Number Missing

Child's Name [# 3]: Smith, Cameron

Met

Child's Name [# 4]: Easton, Derrick

Met

Child's Name [# 5]: Foster, Kemoni

Met



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Staff Worksheet

Date: 12/28/2022 **VisitType:** Licensing Study

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Mailing Address

Same

Records Reviewed: 15

Records with Missing/Incomplete Components: 0

Staff's Name [# 1]: Brown, Lindsey

Met

Date of Hire: 07/11/2011

Staff's Name [# 2]: Craft, Sherrie

Met

Date of Hire: 06/05/2013

Staff's Name [# 3]: Davis, Regina

Met

Date of Hire: 11/03/2021

Staff's Name [# 4]: Friedman, Laurie

Met

Date of Hire: 12/02/2011

Staff's Name [# 5]: Friedman, Benjamin

Met

Date of Hire: 08/26/2021

Staff's Name [# 6]: Fulwood, Debra

Met

Date of Hire: 09/29/2021

Staff's Name [# 7]: Harris, Caprene

Met

Date of Hire: 10/12/2017

Staff's Name [# 8]: Hinzman, Brookelynn

Met

Date of Hire: 12/14/2020

Staff's Name [# 9]: Horne, Brooke

Met

Staff's Name [# 10]: Huggins, Niara

Met

Date of Hire: 02/08/2021

Staff's Name [# 11]: Moore, Sharon

Met

Date of Hire: 06/06/2011

Records Reviewed: 15**Records with Missing/Incomplete Components: 0**

Staff's Name [# 12]: Rutledge, Tanja

Met

Date of Hire: 09/22/2015

Staff's Name [# 13]: Saint Juste, Minouche

Met

Date of Hire: 04/11/2022

Staff's Name [# 14]: Serjue, Denise

Met

Date of Hire: 07/28/2004

Staff's Name [# 15]: Van Ness, JaNice

Met

Date of Hire: 12/21/2011

Staff Credentials Reviewed: 8

Staff's Name : Hinzman, Brookelynn (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Technical College Certificate of Credit (TCC)	5/17/2020		

Staff's Name : Friedman, Laurie (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Other Credential			
Description	Date Earned		

Staff's Name : Brown, Lindsey (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Masters Degree	7/1/2020		

Staff's Name : Saint Juste, Minouche (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned		

Staff's Name : Huggins, Niara (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Preschool CDA	8/2/2018		8/2/2021 12:00:00 AM

Staff's Name : Rutledge, Tanja (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Associate Degree	5/13/2015		



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Correction Deadline: 12/28/2022

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Technical Assistance

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591-1-1-.08(1) - Please ensure that parent's work addresses are on enrollment form.

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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)

Met

Comment

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

Technical Assistance

591-1-1-.25(7) - Please ensure that classroom storage closets are locked.

Correction Deadline: 12/28/2022

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

Not Met

Correction Deadline: 4/19/2022

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Center menu meets USDA guidelines.

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

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Finding

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The Center will instruct Staff regarding this safety requirement.

Correction Deadline: 12/28/2022

591-1-1-.10 Diapering Areas & Practices(CR) **Met**

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

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

Comment

Program observed complete emergency drills

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

Comment

Observed all required posted notices.

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

Comment

Thank you for reporting as required.

Safety

591-1-1-.05 Animals **Met**

Comment

Animals maintained clean and appropriately caged.

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

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) **Met**

Comment

Center does not participate in field trips at this time.

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

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

Pleasant naptime environment observed.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Criminal records checks were observed to be complete.

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

Comment

Complete first aid kits observed in center and on vehicles.

Comment

Evidence observed of at least 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training **Met**

Comment

Documentation observed of required staff training.

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.



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

Summary Report

Date: 12/28/2022 **VisitType:** Licensing Study

Arrival: 10:20 AM

Departure: 2:00 PM

CCLC-331

Peachtree Academy - West

1760 Ebenezer Road Conyers, GA 30094 Rockdale County
(770) 922-6044 pawdirector@peachtreeacademy.com

Regional Consultant

Kajora McCoy

Phone: (678) 239-9361

Fax:

kajora.mccoy@decal.ga.gov

Mailing Address

Same

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that Classroom 2L-Two Year Olds and classroom 1R-Three Year Olds did not have a current lesson plan.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 12/28/2022

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

Not Met

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that there were stacked chairs in classrooms 1L, 3R, and 1R-Three Year Olds. It was further determined that there was an unsecured fan on a shelf near the back exit in classroom 1R-Three Year Olds that could pose a potential hazard to the children.

POI (Plan of Improvement)

The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 12/28/2022

Recited on 12/28/2022

Comment

Center does not provide swimming activities.

Children's Records**Records Reviewed: 5****Records with Missing/Incomplete Components: 1**

Child # 2

Not Met

"Missing/Incomplete Components"

.08(1)(a)-Work Address Missing,.08(1)(a)-Work Number Missing

591-1-1-.08 Children's Records**Technical Assistance****Comment**

Records were observed to be complete and well organized.

Technical Assistance

591-1-1-.08(1) - Please ensure that parent's work addresses are on enrollment form.

Correction Deadline: 12/28/2022**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)**Met****Comment**

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

Technical Assistance

591-1-1-.25(7) - Please ensure that classroom storage closets are locked.

Correction Deadline: 12/28/2022**591-1-1-.26 Playgrounds(CR)****Not Met****Correction Deadline: 4/19/2022****Corrected on 12/28/2022**

.26(4) - This citation was corrected on this date. Playground fences were observed to be in good repair.

Correction Deadline: 4/29/2022**Corrected on 12/28/2022**

.26(8) - This citation was corrected on this date. Adequate resilient surfacing was observed on Playground A and Playground B.

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that there were uncoiled water hoses on Playground A and Playground B near the steps accessible to the children. It was further determined that there was a discarded inflatable next to the steps on Playground B accessible to the children.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 12/28/2022

Recited on 12/28/2022

Food Service

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

Met

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 4/19/2022

Corrected on 12/28/2022

.18(5) - This citation was corrected on this date. The kitchen freezer temperature was observed to be 0 degrees Fahrenheit and the refrigerator temperature was observed to be 35 degrees Fahrenheit.

Health and Hygiene

591-1-1-.07 Children's Health

Not Met

Finding

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that there was a child with a pacifier strap attached to their clothing in classroom 2L- Two Year Olds.

POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement.

Correction Deadline: 12/28/2022

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

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

Comment

Program observed complete emergency drills

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

Comment

Observed all required posted notices.

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

Comment

Thank you for reporting as required.

Safety

591-1-1-.05 Animals **Met**

Comment

Animals maintained clean and appropriately caged.

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

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) **Met**

Comment

Center does not participate in field trips at this time.

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

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

Pleasant naptime environment observed.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Criminal records checks were observed to be complete.

591-1-1-.14 First Aid & CPR**Met****Comment**

Complete first aid kits observed in center and on vehicles.

Comment

Evidence observed of at least 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training**Met****Comment**

Documentation observed of required staff training.

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.



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

Site Room Measurements

Date: 12/28/2022 **VisitType:** Licensing Study

CCLC-331

Peachtree Academy - West

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 (770) 922-6044 pawdirector@peachtreeacademy.com

Regional Consultant

Kajora McCoy

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kajora.mccoy@decal.ga.gov

Mailing Address

Same

Building: Main

Room: 1L

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
49	5	20	4	1,004.81
Total Sq. Ft.:				1,004.81

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
9	2	5	1	46.60	Bathroom
Total Sq. Ft.:				46.60	

Total deductions = 46.59 square feet. TOTAL USABLE PLAY SPACE: 958.21 SQUARE FEET.

A total of 27 children may occupy the space at one time.

Room: 1L

Room Type:Diaper

HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
37	0	18	0	666.00
0	0	0	0	0.00
Total Sq. Ft.:				666.00

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
10	3	5	9	58.94	Closet
Total Sq. Ft.:				58.94	

Other Ventilation:
Window

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
2	4	2	7	6.03
1	4	2	7	3.44
Total Sq. Ft.:				9.47

Total deductions = 58.93 square feet. TOTAL USABLE PLAY SPACE: 607.07 SQUARE FEET.

A total of 17 children may occupy the space at one time.

Room: Upstairs Right Room Type:Diaper HVAC: Yes

Overall Space Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
30	8	14	7	447.22
Total Sq. Ft.:				447.22

Unusable Space Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
7	4	1	7	11.61	closet
Total Sq. Ft.:				11.61	

Total deductions = 11.61 square feet. TOTAL USABLE PLAY SPACE: 435.61 SQUARE FEET.

A total of 12 children may occupy the space at one time.

Room: Cafeteria Room Type:Non-Diaper HVAC: Yes

Overall Space Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
38	6	14	2	545.42
Total Sq. Ft.:				545.42

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 545.41 SQUARE FEET.

A total of 16 children may occupy the space at one time.

Room: 3L Room Type:Non-Diaper HVAC: Yes

Overall Space Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
43	0	17	0	731.00
Total Sq. Ft.:				731.00

Unusable Space Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
4	4	8	6	36.83	Bathroom

Total Sq. Ft.:	36.83
----------------	-------

Total deductions = 36.83 square feet. TOTAL USABLE PLAY SPACE: 694.17 SQUARE FEET.

A total of 20 children may occupy the space at one time.

Room: 2L Room Type:Non-Diaper HVAC: Yes

Overall Space Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
53	8	14	2	760.28
Total Sq. Ft.:				760.28

Unusable Space Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
4	11	6	1	29.91	Bathroom
Total Sq. Ft.:				29.91	

Total deductions = 29.90 square feet. TOTAL USABLE PLAY SPACE: 730.37 SQUARE FEET.

A total of 21 children may occupy the space at one time.

Room: 1R Room Type:Non-Diaper HVAC: Yes

Overall Space Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
50	10	16	0	813.33
Total Sq. Ft.:				813.33

Unusable Space Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
14	3	5	4	76.00	wall protrusion
Total Sq. Ft.:				76.00	

Total deductions = 76.00 square feet. TOTAL USABLE PLAY SPACE: 737.33 SQUARE FEET.

A total of 21 children may occupy the space at one time.

Room: Upstairs Left Room Type:Non-Diaper HVAC: Yes

Overall Space Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
25	6	20	10	531.25
8	1	11	9	94.98
Total Sq. Ft.:				626.23

Unusable Space Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
3	0	0	5	1.25	Wall protrusion
Total Sq. Ft.:				1.25	

Total deductions = 1.25 square feet. TOTAL USABLE PLAY SPACE: 624.97 SQUARE FEET.
A total of 18 children may occupy the space at one time.

Room: 3R

Room Type:Non-Diaper HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
16	1	17	5	280.12
33	0	17	2	566.50
Total Sq. Ft.:				846.62

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
11	0	3	4	36.67	Storage Closet
8	9	4	4	37.92	bathrooms
3	5	10	4	35.31	Protruding wall
Total Sq. Ft.:				109.89	

Total deductions = 109.87 square feet. TOTAL USABLE PLAY SPACE: 736.74 SQUARE FEET.

A total of 21 children may occupy the space at one time.

Room: 2R

Room Type:Non-Diaper HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
29	5	10	2	299.07
Total Sq. Ft.:				299.07

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
4	9	4	2	19.79	bathroom
Total Sq. Ft.:				19.79	

Total deductions = 19.79 square feet. TOTAL USABLE PLAY SPACE: 279.27 SQUARE FEET.

A total of 8 children may occupy the space at one time.

**Room:
Playground A**

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
100	6	51	6	5,175.75
Total Sq. Ft.:				5,175.75

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 5,175.75 SQUARE FEET.

A total of 52 children may occupy the space at one time.

Room:
Playground B

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
198	7	100	2	19,891.43
Total Sq. Ft.:				19,891.43

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 19,891.43 SQUARE FEET.

A total of 199 children may occupy the space at one time.



**Bright from the Start Georgia Department of Early Care and Learning
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Compliance and Enforcement Determination Worksheet

Date: 12/28/2022 **VisitType:** Licensing Study

CCLC-331

Peachtree Academy - West

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Same

Repeat Rule Violations						
Repeat Rule	Severity on Current Visit	#Times of Rule Cited	Points for # of Times Cited (Points Calculation #1)	Highest Severity Level (12 mos)	Points for Highest Severity Level (Points Calculation #2)	Rule Cited \ Date
.26(9) - Playground-Safe/Clean	Medium	2	1	Medium	2	.26(9) 12/28/2022
						.26(9) 4/19/2022
.12(4) - Equipment/Furniture-Secured	Low	2	1	Low	1	.12(4) 12/28/2022
						.12(4) 4/19/2022
		Total Points for Times Cited:	2	Total Points for Severity Level:	3	

Points for Prior Class C/D Rule Violations			
Date	VisitType	CDRepeat Rule	Points For Highest Severity Level (Points Calculation #3)
		Total Points for Severity Level:	0

Points Total	
#1 - Repeat Violation Points:	2
#2 - Repeat Violation - Highest Severity:	3
#3 - Prior Visit - Class C or Class D Violations:	0
Total:	5

REPEAT VIOLATION POINTS CALCULATION

(1) Repeat Violation Points assigned for any core and non-core rule(s) cited on the current visit AND cited on visit(s) during prior 12 months:	(2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months:
1st Violation of a Rule within 12 Months = 0	Non-Core Rule Violation = 0
2nd Violation of Same Rule within 12 Months = 1	Level A Low Core Rule Violation = 1
3rd Violation of Same Rule within 12 Months = 2	Level B Medium Core Rule Violation = 2
4th Violation of Same Rule within 12 Months = 3	Level C High Core Rule Violation = 3
For each subsequent Violation of Same Rule within 12 Months, one additional point is accrued	Level D Extreme Core Rule Violation = 4

ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION

(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit:
 Each Prior Visit with Class C/Class D Rule Violation = 2

Violation Class Determination

(1) Are there any violations on the current visit? Yes

(2) Are there any repeat violations on the current visit? Yes

(2)(a) Highest severity within repeated rule violations on the current visit: Medium

(3) Is there a High or Extreme on the current visit? No

(4) Is there a High or Extreme citation within repeat rules? No

As of this visit:

Violation Class:	B	Enforcement Box:	BIII	Total Points:	5
Violation Level:	III	Compliance Zone:	S		

How to select violation class:

- Select Class A (Low) if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit
- Select Class A (Low) or Class B (Medium) based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months
- Select Class C (High) or Class D (Extreme) if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

		VIOLATION HISTORY LEVEL			
		Incident results in or could result in:	I 0 Points	II 1-3 Points	III 4-9 Points
VIOLATION CLASS	D • Extreme Harm • Imminent Danger	I3 - C			(D)
	C • High Harm	CI I1 - I2 (GS)	CII I1 - I3 (S)	CIII I2 - C (D)	CIV I3 - C (D)
	B • Medium Harm	BI N/A ** (GS)	BII P2 - P3 (GS)	BIII I1 - I2 (S)	BIV I2 - C (D)
	A • Low Harm	AI P1 - P2 (GS)	AII P1 - P3 (GS)	AIII P2-P3 (GS)	AIV I1 - I2 (S)
	<small>**Based on Rules for Assigning Violation Class, it is not possible to have zero points and be at Violation Class B</small>				

Compliance Zones:
Good Standing (GS) - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AIII, BI, BII, CI)
Support (S) - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)
Deficient (D) - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)

ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS		
PREVENTION CATEGORY (P)	INTERMEDIATE CATEGORY (I) (Includes Prevention Actions)	CLOSURE CATEGORY (C)
Prevention Level 1 (P1)	Intermediate Level 1 (I1)	Suspension of License (More than 1 week)
Technical Assistance	Fine	Revocation of License
Prevention Level 2 (P2)	Intermediate Level 2 (I2)	Emergency Closure (Imminent Harm)
Citation	Per Rule Fine	
Prevention Level 3 (P3)	Per Day Fine	
Formal Notice Letter	Intermediate Level 3 (I3)	
Office Conference	Fine and Restriction	
	Restricted License	
	Restricted License & Per Rule/Per Day Fine	
	Emergency Monitor & Per Rule/Per Day Fine	
	Short-term Suspension (Less than 1 week)	

Laurie Friedman, Program Official

Date

Kajora McCoy, Consultant

Date