

Date:	1/26/2023	VisitType:	Monitoring Visit
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Arrival: 9:30 AM

Departure: 12:00 PM

**Regional Consultant** 

10125 Hwy 142 N Covington, GA 30014 Newton County (770) 860-8900 info@peachtreeacademy.com

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Mailing Address 1801 Ellington Road SE Conyers, GA 30013

CCLC-47569

**Peachtree Prep** 



<u>Com</u>	pliance Zone Desig		<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				
01/26/2023	Monitoring Visit		standing, support, and deficient.				
07/26/2022	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
02/10/2022	Monitoring Visit	Good Standing	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	Rm A: 1L		0	0	C	29	С	NA	NA	Not In Use
Main	Rm B: 2L		0	0	С	17	С	NA	NA	Not In Use
Main	Rm C: 2R	One Year Olds and Two Year Olds	2	19	С	23	С	NA	NA	Diapering,Free Play
Main	Rm D: 1R	Infants and One Year Olds	2	8	С	19	С	NA	NA	Floor Play
Main	Rm E: 1L (Back)	GA PreK	1	17	С	25	С	NA	NA	Centers
Main	Rm F: 2L (Back)	Three Year Olds and Four Year Olds	2	15	С	27	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 140			Total Capacity @25 sq. ft.: 0			·		
Total # Children this Date: 59		Total Capacity @35 sq. ft.: 140		Total Capacity @25 sq. ft.: 0						

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- Infants/Toddler	28	С
Main	Playground B- PreK/AS	80	С

<u>Comments</u> Consultant conducted an onsite monitoring visit on January 26, 2023.

Plan of Improvement: Developed This Date 01/26/2023

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 background clearance</li> <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</li> </ul>
<ul> <li>Facilities are required to use DECAL KOALA for Chiminal 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!

JaNice Van Ness, Program Official

Date

Kajora McCoy, Consultant

Date

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1000000°°° F	(F	indings l	Report)		
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CCLC-47569 Peachtree Prep 10125 Hwy 142 N Covington, GA 300	14 Newton County		Kaj Pho	gional Consultar ora McCoy one: (678) 239-93	
(770) 860-8900 info@peachtreeacade Mailing Address 1801 Ellington Road SE Conyers, GA 30013			Fax kajo	k: pra.mccoy@deca	l.ga.gov
The following information is associa	ted with a Monitoring	Visit:			
			Activit	ies and Equ	ipment
591-1-112 Equipment & Toys(CR)					Met
Comment A variety of equipment and toys were o Comment	-				
Equipment and furniture observed to be 591-1-135 Swimming Pools & Wate					N/A
Comment Center does not provide swimming acti		·)			
					Facility
					<b>B4</b> - 4
591-1-119 License Capacity(CR) Comment					Met
Licensed capacity observed to be routin					
591-1-125 Physical Plant - Safe Env	fronment(CR)			Technical A	ssistance
<b>Comment</b> Please secure cleaning tools (i.e., broo	m, plunger) out of reach	n of childr	en.		
<b>Technical Assistance</b> 591-1-125(13) - Please ensure that th	ere are no staff bags a	ccessible	to the childre	en.	
Correction Deadline: 1/26/2023					
591-1-126 Playgrounds(CR)					Met
<b>Comment</b> Playground observed to be clean and i	n good repair.				
			F	lealth and H	lygiene

## Comment

Proper diapering procedures observed.

#### Comment

Staff state proper knowledge of diapering procedures.

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

#### 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 did not wash hands upon entering the child care area.

## 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: 1/26/2023

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

#### Comment

The Provider currently does not dispense/administer medication.

#### 591-1-1.11 Discipline(CR)

#### Comment

Age-appropriate discussion and/or redirection observed.

#### Comment

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

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

#### Comment

Complete documentation of transportation observed.

#### Correction Deadline: 7/27/2022

#### Corrected on 1/26/2023

.36(4)(f)1. - This citation was corrected on this date. No field trips have been taken. Consultant discussed seat belt requirements with the center director on this date.

# **Sleeping & Resting Equipment**

## 591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

#### Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observation that crib sheets were changed once a week.

#### POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Not Met

Safety

N/A

Met

Met

Not Met

# Georgia Department of Early Care and Learning

# Correction Deadline: 1/26/2023

#### Correction Deadline: 7/26/2022

#### Corrected on 1/26/2023

.30(1)(b)1 - This citation was corrected on this date. Cots and mats were observed to be in good repair. Correction Deadline: 7/26/2022

#### Corrected on 1/26/2023

.30(2)(c) - This citation was corrected on this date. Infants were observed to asleep in safety approved cribs.

Staff Records

Met

Met

Not Met

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

Correction Deadline: 7/26/2022

#### Corrected on 1/26/2023

.09(1)(j) - This citation was corrected on this date. Satisfactory comprehensive records check determination letters were observed for all staff on this date.

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

#### 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)

#### Comment

Center observed to maintain appropriate staff:child ratios.

#### Finding

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on observation that a staff member briefly left classroom C:2R which housed nine one-year-old children and eleven two-year-old children leaving the ratio 1:19 when the required ratio was 2:19.

#### POI (Plan of Improvement)

The Center will provide adequate staff when there is a mixed-age group.

#### Correction Deadline: 1/26/2023

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

#### Comment

Adequate supervision observed on this date.

#### Comment

Discussed combining children of mixed ages.

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Met