



**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

**Cover Sheet**

**Date:** 9/14/2021    **VisitType:** Licensing Study    **Arrival:** 10:25 AM    **Departure:** 11:25 AM

**CCLC-15173**

**Peachtree Road Lutheran Child Development Center**

3686 Peachtree Road, Ne Atlanta, GA 30319 Fulton County  
 (404) 233-1658 admin1@myprlp.com

**Regional Consultant**

Lajuana Williams

Phone: (770) 357-7074

Fax: (770) 357-7073

lajuana.williams@decal.ga.gov

**Mailing Address**

3686 Peachtree Rd NE  
 Atlanta, GA 30319

**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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
09/14/2021	Licensing Study	Good Standing	
03/15/2021	Monitoring Visit	Good Standing	
07/22/2020	Licensing Study	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	Room 15	Infants	3	9	C	15	C	NA	NA	Floor Play,Nap,Feeding
Infant Cottage	Room 17	Infants	2	3	C	7	C	NA	NA	Nap
Infant Cottage	Room16		0	0	C	8	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 30			Total Capacity @25 sq. ft.: 0							
Main	Room 1	One Year Olds and Two Year Olds	3	12	C	16	C	NA	NA	Outside
Main	Room 10	Four Year Olds	2	11	C	17	C	NA	NA	Outside
Main	Room 11	Five Year Olds	1	7	C	7	C	NA	NA	Outside
Main	Room 12		0	0	C	10	C	NA	NA	Not In Use
Main	Room 13		0	0	C	9	C	NA	NA	Not In Use
Main	Room 14		0	0	C	8	C	NA	NA	Not In Use
Main	Room 2	One Year Olds	3	10	C	15	C	NA	NA	Outside
Main	Room 3	Infants and One Year Olds	3	10	C	15	C	NA	NA	Snack
Main	Room 4	Three Year Olds	2	12	NC	14	C	NA	NA	Transitioning,Outside
Main	Room 5	Three Year Olds	2	13	C	14	C	NA	NA	Lunch
Main	Room 6	Two Year Olds	2	11	C	12	C	NA	NA	Lunch
Main	Room 7	Two Year Olds	2	11	C	18	C	NA	NA	Lunch

Main	Room 8		0	0	C	4	C	NA	NA	Not In Use
Main	Room 9	Four Year Olds	1	9	C	13	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 172					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 118					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

#### Comments

An Administrative Review was conducted on September 14, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 14, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 09/14/2021

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



#### Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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), e-mail the following information to [CCSRefutations@dec.al.ga.gov](mailto:CCSRefutations@dec.al.ga.gov).

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.al.ga.gov/ChildCareServices/RefutationInformation.aspx>

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)

---

Brittany Hulsey, Program Official

Date

---

Lajuana Williams, Consultant

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

### Findings Report

**Date:** 9/14/2021 **VisitType:** Licensing Study

**Arrival:** 10:25 AM

**Departure:** 11:25 AM

**CCLC-15173**

**Peachtree Road Lutheran Child Development Center**

3686 Peachtree Road, Ne Atlanta, GA 30319 Fulton County  
(404) 233-1658 admin1@myprlp.com

**Mailing Address**

3686 Peachtree Rd NE  
Atlanta, GA 30319

**Regional Consultant**

Lajuana Williams

Phone: (770) 357-7074

Fax: (770) 357-7073

lajuana.williams@decal.ga.gov

The following information is associated with a Licensing Study:

### Activities and Equipment

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

**Met**

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through equipment and furniture observed to be properly secured, as applicable. Discussed the cleaning of equipment with the Director 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**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the center was observed to be compliant with the licensed capacity.

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

**Met**

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there no hazards observed accessible to children on this date.

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

**Met**

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground observed to be clean and in good repair.

### Health and Hygiene

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

591-1-1-.10 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through diapering was not directly observed, however appropriate diapering area were observed and the Director stated proper knowledge of the rules this date.

**591-1-1-.17 Hygiene(CR)****Technical Assistance****Technical Assistance**

591-1-1-.17 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through hand washing was not directly observed. The Director stated proper knowledge of the rules this date.

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

Documentation for medication dispensing observed complete. Please ensure staff note when authorized medication is not dispensed for any reason, i.e. absence., etc.

**Safety****591-1-1-.05 Animals****N/A****Comment**

Center does not keep animals on premises.

**591-1-1-.11 Discipline(CR)****Technical Assistance****Technical Assistance**

591-1-1-.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through discipline was not directly observed. The Director stated proper knowledge of the rules this date.

**591-1-1-.13 Field Trips(CR)****N/A****Comment**

Center does not participate in field trips at this time.

**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)****Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through a pleasant nap time environment observed. Safe sleep position was discussed with the Director this date.

**Staff Records****Records Reviewed: 40****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 01/31/2017

Staff # 2

Met

Date of Hire: 08/21/2009

Staff # 3

Met

Date of Hire: 08/21/2013

Staff # 4 Met

Date of Hire: 02/05/2018

Staff # 5 Met

Date of Hire: 04/12/2021

Staff # 6 Met

Date of Hire: 01/01/1984

Staff # 7 Met

Date of Hire: 01/12/1998

Staff # 8 Met

Date of Hire: 03/12/2001

Staff # 9 Met

Date of Hire: 08/28/2000

Staff # 10 Met

Date of Hire: 01/23/2013

Staff # 11 Met

Date of Hire: 08/26/2021

Reminder - Health & Safety training is required within 90  
calendar days of hired

Staff # 12 Met

Date of Hire: 01/01/1996

Staff # 13 Met

Date of Hire: 08/20/2012

Staff # 14 Met

Date of Hire: 05/19/2016

Staff # 15 Met

Date of Hire: 01/17/2019

Staff # 16 Met

Date of Hire: 02/17/2020

Staff # 17 Met

Date of Hire: 02/25/2021

Staff # 18 Met

---

Date of Hire: 03/11/2020

Staff # 19 Met

Staff # 20 Met

Date of Hire: 06/21/2021

Staff # 21 Met

Date of Hire: 08/10/2007

Staff # 22 Met

Date of Hire: 08/02/2021

Staff # 23 Met

Staff # 24 Met

Date of Hire: 08/01/2012

Staff # 25 Met

Date of Hire: 08/19/2019

Staff # 26 Met

Date of Hire: 10/09/2016

Staff # 27 Met

Date of Hire: 05/01/2016

Staff # 28 Met

Date of Hire: 08/23/2021

Reminder - Health & Safety training is required within 90  
calendar days of hired

Staff # 29 Met

Date of Hire: 10/08/2012

Staff # 30 Met

Date of Hire: 06/25/2019

Staff # 31 Met

Date of Hire: 07/26/2021

Staff # 32 Met

Date of Hire: 07/28/2016

Staff # 33 Met

Date of Hire: 02/27/2019

Staff # 34 Met

Date of Hire: 02/07/2020

Staff # 35

Met

Date of Hire: 04/26/2021

Staff # 36

Met

Staff # 37

Met

Staff # 38

Met

Date of Hire: 02/21/2020

Staff # 39

Met

Date of Hire: 02/19/2018

Staff # 40

Met

Date of Hire: 09/24/2012

**Staff Credentials Reviewed: 19****591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete and verified electronically in Koala Outback.

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

Documentation observed of required staff training. Please ensure a completed Health and Safety Orientation training certificate is on file for the Director.

**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**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the center was observed to maintain appropriate staff:child ratios.

**591-1-1-.32 Supervision(CR)****Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through staff were observed to provide direct supervision and be attentive to children's needs.