

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: 9/22/2022 Arrival: 3:50 PM Departure: 4:30 PM VisitType: Monitoring Visit

Preferred School Care at Peyton Forest Elementary

301 Peyton Road, S.W. Atlanta, GA 30311 Fulton County

(770) 739-1462 selmonatl@aol.com

Mailing Address 1125 Annie Lane Mableton, GA 30126

Quality Rated: **

CCLC-3216

Regional Consultant

Lajuana Williams

Phone: (770) 357-7074 Fax: (770) 357-7073

lajuana.williams@decal.ga.gov

Compliance Zone Designation				
09/22/2022	Monitoring Visit	Good Standing		
02/14/2022	Licensing Study	Good Standing		
09/08/2021	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

Deficient

Program performance is demonstrating a need for improvement in meeting

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	В		0	0	С	21	С	NA	NA	Not In Use
Main	С		0	0	С	21	С	NA	NA	Not In Use
Main	CAFETERIA	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	19	С	97	С	NA	NA	Homework
Main	D		0	0	С	21	С	NA	NA	Not In Use
Main	E		0	0	С	32	С	NA	NA	Not In Use
Main	F		0	0	С	68	С	NA	NA	Not In Use
Main	G		0	0	С	25	С	NA	NA	Not In Use
Main	Н		0	0	С	20	С	NA	NA	Not In Use
Main	I		0	0	С	20	С	NA	NA	Not In Use
Main	J		0	0	С	20	С	NA	NA	Not In Use
Main	K		0	0	С	21	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 50)		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Centers Request		city limited by

Total # Children this Date: 19

Total Capacity @35 sq. ft.: 50

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Compliance
Main	Field	866	С

Comments

Plan of Improvement: Developed This Date 09/22/2022

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.decal.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





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@decal.ga.gov for more information. Free techincal assistance is available!

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)

Angel Askew, Program Official	Date	Lajuana Williams, Consultant	Date



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Findings Report

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
Equipment and furniture observed to be properly secured, as applicable.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Center does not provide swimming activities.	
·	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Discussed maintenance of resilient surface. Please fluff and redistribute	chips and ensure any trash is removed

Discussed maintenance of resilient surface. Please fluff and redistribute chips and ensure any trash is removed from the play area prior to allowing children outside.

Food Service

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

Not Met

Finding

591-1-1-1.15(6)(a) requires the Center to serve all scheduled meals and snacks to children when they are present. In those Centers where the Parent(s) of children enrolled provide the meals and snacks, the Center shall ensure that no child remains at the Center without receiving the scheduled nutritious meals and snacks. There shall be a period of at least two (2) hours between each required meal or snack. The following meals and snacks shall be scheduled and served by the Center when appropriate: breakfast or morning snack, lunch, an afternoon snack, supper during evening care, and evening snack prior to bedtime, if the Center provides night-time care. It was determined during a routine visit that snack was not served.

POI (Plan of Improvement)

The Center will schedule all required nutritious meals and snacks at least two hours apart and will serve them to each child who is present. Staff will be trained to determine if meals provided by parents meet nutritional guidelines and to provide any missing items.

Correction Deadline: 9/22/2022

Health and Hygiene

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

N/A

No children enrolled who require diapering. School age children attend only for after school hours.

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

Met

Comment

Staff stated proper knowledge of the rules.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

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)

N/A

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met **Records Reviewed: 5** Records with Missing/Incomplete Components: 0 Date of Hire: 08/01/2022 Staff #3 Met Staff #4 Met Date of Hire: 08/06/2021 Staff #5 Met Staff Credentials Reviewed: 1 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. 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

Comment

Adequate supervision observed on this date.

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

Center observed to maintain appropriate staff:child ratios.

Met