



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: 5/6/2019 **VisitType:** Monitoring Visit **Arrival:** 12:15 PM **Departure:** 2:30 PM

CCLC-12859

Sydney's Pampered Peach Daycare

4535 Derrick Road College Park, GA 30349 Fulton County
 (770) 306-7926 cbusby@bellsouth.net

Regional Consultant

Princess Walton

Phone: (770) 357-7030

Fax: (770) 357-7029

princess.walton@dec.al.ga.gov

Mailing Address
 Same

Quality Rated: ★

Compliance Zone Designation			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.
05/06/2019	Monitoring Visit	Good Standing	
04/08/2019	Complaint Investigation Follow Up	Deficient	
01/23/2019	POI Follow Up	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
Main	A-Front Bk Left (threes)	Three Year Olds	1	13	C	15	C	NA	NA	Nap
Main	B- Front Left (twos)	Three Year Olds	1	13	C	16	C	NA	NA	Nap
Main	C- Mid Left (infants)	Infants	1	5	C	11	C	NA	NA	Nap
Main	D- Afterschool (cafe)		0	0	C	22	C	NA	NA	
Main	H- Dn Back- Ones	One Year Olds	1	7	C	8	C	NA	NA	Nap
Main	I- Dn- Rt room (inside cafeteria)		0	0	C	15	C	NA	NA	
Total Capacity @35 sq. ft.: 87			Total Capacity @25 sq. ft.: 0							
Modular	J- Left		0	0	C	13	C	NA	NA	
Modular	K- Right		0	0	C	13	C	NA	NA	
Total Capacity @35 sq. ft.: 26			Total Capacity @25 sq. ft.: 0							
Upstairs Bldg	E- Right room		0	0	C	11	C	NA	NA	
Upstairs Bldg	F- Left - Near Main Office		0	0	C	18	C	NA	NA	
Upstairs Bldg	G- Back Rt (Patio)		0	0	C	7	C	NA	NA	
Total Capacity @35 sq. ft.: 36			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 38			Total Capacity @35 sq. ft.: 149			Total Capacity @25 sq. ft.: 0				

Comments

The purpose of this visit is to conduct a monitoring visit and to follow-up to previous visit on April 18, 2019. Consultant discuss criminal records check fingerprint process with the owner and director.

Plan of Improvement: Developed This Date 05/06/2019

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/RuleAndRegulations.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:

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.state.ga.us.

- 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.state.ga.us/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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Cynthia Busby, Program Official

Date

Princess Walton, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met

Comment

Center does not provide swimming activities.

Facility

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

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR) Not Met

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on consultant observation that on the 1st playground to the left brown climber at the top of the playground measured 2 inches of mulch. The brown climber to the far back had 2 inches of mulch. The playground to the right swing sets did not have any mulch underneath. The brown and blue climber did not have mulch.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 5/16/2019

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 consultant observation that under the modular a wooden peg was missing which left a 4 inch gap that could be a potential hazard to children. Consultant observed black mats on the playground that could be a potential tripping hazard.

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: 5/6/2019

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

Discussed proper medication documentation and procedures.

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)

Met

Comment

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 19

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 09/07/2017

Staff # 2

Met

Date of Hire: 09/30/1996

Staff # 3 Met

Date of Hire: 07/24/2018

Staff # 4 Met

Date of Hire: 03/10/2018

Staff # 5 Met

Date of Hire: 04/12/2019

Staff # 6 Met

Date of Hire: 10/30/2013

Staff # 7 Met

Date of Hire: 09/30/1996

Staff # 8 Met

Date of Hire: 08/12/2014

Staff # 9 Met

Date of Hire: 08/10/2017

Staff # 10 Met

Date of Hire: 10/30/2017

Staff # 11 Met

Date of Hire: 10/31/2012

Staff # 12 Met

Date of Hire: 04/25/2019

Staff # 13 Met

Date of Hire: 08/06/2018

Staff # 14 Met

Date of Hire: 01/11/2019

Staff # 15 Met

Date of Hire: 08/22/2017

Staff # 16 Met

Date of Hire: 09/17/2018

Staff # 17 Met

Date of Hire: 05/18/2015

Records Reviewed: 19

Records with Missing/Incomplete Components: 0

Staff # 18

Met

Date of Hire: 10/22/2007

Staff # 19

Met

Date of Hire: 02/28/2019

Staff Credentials Reviewed: 19

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

Met

Correction Deadline: 4/8/2019

Corrected on 5/6/2019

.09(1)(a) - Previous citation was corrected. Consultant discuss the criminal records fingerprints process with the owner and director.

Correction Deadline: 4/8/2019

Corrected on 5/6/2019

.09(1)(c) - Previous citation was corrected. Consultant discuss the criminal records fingerprints process with the owner and director.

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

Met

Correction Deadline: 4/8/2019

Corrected on 5/6/2019

.31(2)(c) -Previous citation was corrected. Lead had required education credentials.

Staffing and Supervision

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

Met

Correction Deadline: 4/8/2019

Corrected on 5/6/2019

.32(4) -Previous citation was corrected. consultant observed the center to be in ratio.

Correction Deadline: 4/8/2019

Corrected on 5/6/2019

.32(4)(b) - Previous citation was corrected.

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

Met

Comment

Adequate supervision observed on this date.