



**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:** 9/18/2018    **VisitType:** Incident Investigation & Follow Up    **Arrival:** 11:20 AM    **Departure:** 1:15 PM

**CCLC-2477**

**Peek A Boo Learning Center**

2346 Rocky Creek Road Macon, GA 31206 Bibb County  
 (478) 785-0202 peekaboo12348994@aol.com

**Regional Consultant**

Sharelle Cross

Phone: (770) 357-7044

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sharelle.cross@dec.al.ga.gov

**Mailing Address**

2346 Rocky Creek Road  
 Macon, GA

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
09/18/2018	Incident Investigation & Follow Up	Good Standing
08/27/2018	Licensing Study	Good Standing
02/28/2018	Licensing Study	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	1R (infants )	Infants	1	6	C	16	C	NA	NA	Nap
Main	Back Left (1 years)	Two Year Olds	2	16	C	16	C	NA	NA	Nap
Main	Far Left (4yrs)		0	0	C	22	C	0	C	Not In Use
Main	Far Right (6+yrs)		0	0	C	20	C	NA	NA	Not In Use
Main	Middle Left (3 yrs)	Three Year Olds and Four Year Olds	1	12	C	19	C	26	C	Nap,Transitioning
Main	Middle Right (2 yrs)	Two Year Olds	2	15	C	20	C	28	C	Transitioning,Nap
Total Capacity @35 sq. ft.: 113						Total Capacity @25 sq. ft.: 128				
Total # Children this Date: 49			Total Capacity @35 sq. ft.: 113			Total Capacity @25 sq. ft.: 128				

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

Plan of Improvement: Developed This Date 09/18/2018

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

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@decal.ga.gov](mailto:CCSRefutations@decal.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://decal.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)



**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.decal.ga.gov/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@decal.ga.gov](mailto:qualityrated@decal.ga.gov)

Cheryl Lawrence, Program Official

Date

Sharelle Cross, Consultant

Date



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### Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

	<b>Facility</b>
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**591-1-1-.26 Playgrounds(CR)**

**Technical Assistance**

**Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Correction Deadline: 9/6/2018**

**Corrected on 9/18/2018**

**.26(7) - This citation was corrected in that the yellow plan was anchored as required.**

**Technical Assistance**

591-1-1-.26(9) - Please ensure that the front two bolts which anchor the yellow plane are cut and no longer than two threads.

**Correction Deadline: 9/18/2018**

	<b>Policies and Procedures</b>
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**591-1-1-.21 Operational Policies & Procedures**

**Defer**

**Defer**

591-1-1-.21(3)-This citation was deferred due to the licensing study being conducted on 8/17/18.

**POI (Plan of Improvement)**

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

**Correction Deadline: 9/1/2018**

	<b>Safety</b>
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**591-1-1-.36 Transportation(CR)**

**Met**

**Correction Deadline: 8/31/2018**

Corrected on 9/18/2018

.36(3)(a-b) - This citation was corrected in that four drivers had the transportation training as required.

Correction Deadline: 8/27/2018

Corrected on 9/18/2018

.36(4)(c) - This citation was corrected in that fire extinguishers were observed on all three vehicles.

**Sleeping & Resting Equipment**

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

**Not Met**

**Finding**

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant’s back in a crib unless the Center has been provided a physician’s written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant’s back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer’s guidelines and will not slide up around the infant’s face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician’s written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on direct observation that a infant who was asleep in a crib had a bib around his neck.

**POI (Plan of Improvement)**

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

**Correction Deadline: 9/18/2018**

**Staff Records**

**Records Reviewed: 13**

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

Staff # 1	Met
Date of Hire: 09/07/2018	
 Staff # 2	 Met
Date of Hire: 02/18/1999	
 Staff # 3	 Met
Date of Hire: 02/18/1999	
 Staff # 4	 Met
Date of Hire: 01/03/2017	
 Staff # 5	 Met
Date of Hire: 08/20/2013	

**Records Reviewed: 13**

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

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Staff # 6	Met
Staff # 7	Met
Date of Hire: 10/21/2015	
Staff # 8	Met
Date of Hire: 08/20/2004	
Staff # 9	Met
Date of Hire: 02/02/2017	
Staff # 10	Met
Date of Hire: 09/20/2017	
Staff # 11	Met
Date of Hire: 08/23/2005	
Staff # 12	Met
Date of Hire: 08/07/2018	
Staff # 13	Met
Date of Hire: 07/19/2018	

**Staff Credentials Reviewed: 13**

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

**Met**

**Comment**

Criminal records checks were observed to be complete.