



**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:** 8/23/2017    **VisitType:** Licensing Study    **Arrival:** 12:55 PM    **Departure:** 3:20 PM

**CCLC-33656**

**Prince of Peace Learning Center**

3988 Highway 5 Douglasville, GA 30135 Douglas County  
(678) 358-4886 poplcprek@gmail.com

**Regional Consultant**

Patty Malone

Phone: (912) 544-9991

Fax: (912) 544-9975

coty.cummings@dec.al.gov

**Mailing Address**

Same

<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.
08/23/2017	Licensing Study	Good Standing	
05/22/2017	Monitoring Visit	Good Standing	
10/26/2016	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
Main	D-#4		0	0	C	13	C	NA	NA	Homework
Main	E-#5 (Far BL)		0	0	C	14	C	NA	NA	
Main	F-#8 (1L)	Five Year Olds and Six Year Olds and Over	2	10	C	15	C	NA	NA	Homework
Main	G-#9 (1R)	Three Year Olds and Four Year Olds	1	3	C	12	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 54						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 13			Total Capacity @35 sq. ft.: 54			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main Playground	18	C

**Comments**

Plan of Improvement: Developed This Date 08/23/2017

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



**Sign up Today!**

[www.qualityrated.decga.gov](http://www.qualityrated.decga.gov)

Any Licensed Program Eligible to Participate

**Free** Approved Training

**Free** Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: [QualityRated@decga.gov](mailto:QualityRated@decga.gov) or Call: 855-800-7747

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@decga.gov](mailto:CCSRefutations@decga.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://decga.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)

\_\_\_\_\_  
Paula Turner, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Patty Malone, 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:** 8/23/2017    **VisitType:** Licensing Study    **Arrival:** 12:55 PM    **Departure:** 3:20 PM

**CCLC-33656**

**Prince of Peace Learning Center**

3988 Highway 5 Douglasville, GA 30135 Douglas County  
(678) 358-4886 poplcprek@gmail.com

**Mailing Address**  
Same

**Regional Consultant**

Patty Malone

Phone: (912) 544-9991  
Fax: (912) 544-9975  
coty.cummings@decal.ga.gov

The following information is associated with a Licensing Study:

### Activities and Equipment

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

Met

**Comment**

Observed-Variety Throughout Center

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

N/A

**Comment**

No Swimming Activities Provided

### Children's Records

**Records Reviewed: 5**

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

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

**591-1-1-.08 Children's Records**

Met

**Comment**

Observed-Records Complete/Well Organized

### Facility

---

**591-1-1-.19 License Capacity(CR)** **Met**

**Comment**

Licensed Capacity Routinely Met

---

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

**Comment**

Observation-No Hazards Accessible

---

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

**Technical Assistance**

591-1-1-.26 - The consultant discussed the maintenance of the preschool playground and the mulch on the toddler playground.

**Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that there was a seven inch gap at the bottom of the right, back fence on this date and the back fence measured approximately three feet, six inches on the preschool playground.

**POI (Plan of Improvement)**

The Center will repair the gap in the fence and remove the mulch around the fencing.

**Correction Deadline: 9/6/2017**

---

**Food Service**

---

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

**Comment**

The center does not provide lunches. They ensure that all lunches brought from home meet the USDA guidelines and supplement when needed.

---

**Health and Hygiene**

---

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

**Comment**

No children are currently enrolled that require diapering. Staff stated proper diapering steps.

---

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

**Comment**

Staff stated proper hand washing practices.

---

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

**Comment**

The director stated that the center has not administered any medications since the last visit.

---

**Policies and Procedures**

---

**591-1-1-.21 Operational Policies & Procedures** **Met**

**Comment**

591-1-1-.21(3) - The consultant observed documentation of the required emergency drills.

**Correction Deadline: 8/28/2017**

---

**Safety**

---

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

**Comment**

No Animals Kept

---

**591-1-1-.11 Discipline(CR)** **Met**

**Comment**

Observed-Positive Learning Environment

---

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

**Comment**

No Field Trips at This Time

---

**591-1-1-.36 Transportation(CR)** **N/A**

**Comment**

No Routine Transportation Provided

---

**Sleeping & Resting Equipment**

---

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

**Comment**

The center does not currently care for infants.

---

**Staff Records**

---

**Records Reviewed: 11**

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

---

Staff # 1 Met

Date of Hire: 08/21/2017

Staff # 2 Met

Date of Hire: 01/17/2017

Staff # 3 Met

Date of Hire: 09/07/2012

Staff # 4 Met

Date of Hire: 01/21/2014

Staff # 5 Met

Date of Hire: 08/01/2013

Staff # 6 Met

Date of Hire: 05/30/2015

Staff # 7 Met

Staff # 8 Met

Date of Hire: 12/07/2011

**Records Reviewed: 11**

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

Staff # 9 Met  
Date of Hire: 05/01/2015

Staff # 10 Met  
Date of Hire: 07/13/2017

Staff # 11 Met  
Date of Hire: 08/24/2014

**Staff Credentials Reviewed: 11**

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

**Comment**

The consultant reviewed 11 staff files. Criminal record checks were observed to be complete on this date.

**591-1-1-.14 First Aid & CPR Met**

**Comment**

Observed-100% Certified First Aid & CPR

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

**Comment**

Observed - Documentation Of Training for 2016 and documentation of health and safety training for all required staff.

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

**Comment**

Lead staff education requirements

**Staffing and Supervision**

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

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Comment**

Observed-Adequate Supervision