



**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: 11/4/2020 **VisitType:** Licensing Study **Arrival:** 9:00 AM **Departure:** 10:00 AM

CCLC-49746

Pitty Pat Day Care

5124 Buena Vista Road Columbus, GA 31907 Muscogee County
(706) 617-5843 patriciagibson055@yahoo.com

Regional Consultant

Penny Svenson

Phone: (470) 346-1037

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penny.svenson@decals.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
11/04/2020	Licensing Study	Good Standing
01/09/2020	Monitoring Visit	Good Standing
07/10/2019	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	A-1L-3's	Six Year Olds and Over	1	4	C	4	C	NA	NA	Homework
Main	B-Left Back-1's	Infants and One Year Olds	1	2	C	4	C	NA	NA	Floor Play
Main	C-2R Back-4's	Three Year Olds and Four Year Olds	1	5	C	9	C	NA	NA	Free Play,Centers
Main	D-1R-3's and 4's	Two Year Olds	1	6	C	7	C	NA	NA	Centers,Free Play
Total Capacity @35 sq. ft.:			22			Total Capacity @25 sq. ft.:		0		Building @35 capacity limited by Building Department
Total # Children this Date:			17			Total Capacity @25 sq. ft.:		0		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	9	C

Comments

An Administrative Review was conducted on November 12, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 14, 2020 with the staff person in charge. An in-person visit was not conducted due to Covid-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

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/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@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

Patricia Gibson, Program Official

Date

Penny Svenson, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Correction Deadline: 1/9/2020

Corrected on 11/4/2020

The correction was observed on this date. The Director stated that toys and equipment were washed, cleaned and sanitized according to the Executive Order requirements.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Child # 1

Met

Child # 2

Met

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

Met

Comment

Parent agreements observed obtained/completed.

Facility

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

Comment

Licensed capacity observed to be met by the center on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Correction Deadline: 1/9/2020

Corrected on 11/4/2020

The correction was observed on this date. The Director stated the sinks were removed from the premises.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Food Service

591-1-1-.15 Food Service & Nutrition **Technical Assistance**

Technical Assistance

The Consultant discussed with the Director that the new infant feeding plan is now required and that parents should have discussed with the child's pediatrician foods that are developmentally appropriate and all have agreed that it is developmentally appropriate. There is no required written piece needed from the doctor. The parent has to acknowledge and sign off on the new form that they have discussed with the pediatrician and it is deemed appropriate.

Correction Deadline: 11/4/2020

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures. A Virtual Visit was conducted due to COVID-19 Pandemic.

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

Correction Deadline: 1/9/2020

Corrected on 11/4/2020

The correction was observed on this date. The Director stated that hands were washed at the required times.

Correction Deadline: 1/9/2020

Corrected on 11/4/2020

The correction was observed on this date. The Director stated that staff were washing hands at the required times.

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

Comment

The Provider currently does not dispense/administer medication.

Safety

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

A Virtual Visit was conducted due to COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)**Met****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 6**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 12/20/2019	
Staff # 2	Met
Date of Hire: 08/21/2018	
Staff # 3	Met
Date of Hire: 01/10/2020	
Staff # 4	Met
Date of Hire: 08/04/2018	
Staff # 5	Met
Date of Hire: 12/30/2019	
Staff # 6	Met
Date of Hire: 01/16/2020	

Staff Credentials Reviewed: 1

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Met****Correction Deadline: 1/9/2020****Corrected on 11/4/2020****The correction was observed on this date.****Correction Deadline: 1/9/2020**

Corrected on 11/4/2020
The correction was observed on this date.
Correction Deadline: 1/9/2020

Corrected on 11/4/2020
The correction was observed on this date.

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

Comment
Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.24 Personnel Records Met

Correction Deadline: 1/21/2020

Corrected on 11/4/2020
The correction was observed on this date with documents that were provided by the Director.

591-1-1-.33 Staff Training Met

Correction Deadline: 2/8/2020

Corrected on 11/4/2020
The correction was observed on this date. Health and Safety certificates were provided.

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
Center observed to maintain appropriate staff:child ratios. A Virtual Visit was conducted due to COVID-19 Pandemic.

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

Comment
Adequate supervision observed on this date. A Virtual Visit was conducted due to COVID-19 Pandemic.