



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: 2/26/2018 **VisitType:** Licensing Study **Arrival:** 2:45 PM **Departure:** 5:50 PM

CCLC-1893

Pinecrest Child Care Center

1001 - 19th Avenue., E Cordele, GA 31015 Crisp County
 (229) 276-0033 pinecrestcare@bellsouth.net

Mailing Address

1001 19th Avenue., E
 Cordele, GA 31015

Regional Consultant

Jackqueline Frederick

Phone: (229) 386-3247

Fax: (229) 238-2435

jackqueline.frederick@decal.ga.gov

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.
02/26/2018	Licensing Study	Good Standing	
09/06/2017	Monitoring Visit	Good Standing	
05/04/2017	Complaint Closure	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	Infants	2	10	C	13	C	NA	NA	Floor Play
Main	B	One Year Olds	1	6	C	12	C	NA	NA	Free Play
Main	Bldg 2	Six Year Olds and Over	1	16	C	23	C	NA	NA	Homework,TV
Main	Bldg 2 Front		0	0	C	17	C	NA	NA	
Main	C	Three Year Olds and Four Year Olds	2	14	C	15	C	20	C	Free Play
Main	D	Four Year Olds	1	4	C	14	C	19	C	Transitioning
Main	E	One Year Olds and Two Year Olds	2	13	C	16	C	NA	NA	Free Play
Main	F	Two Year Olds and Three Year Olds	2	10	C	18	C	25	C	Outside

Total Capacity @35 sq. ft.: 128

Total Capacity @25 sq. ft.: 145

Total # Children this Date: 73

Total Capacity @35 sq. ft.: 128

Total Capacity @25 sq. ft.: 145

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	0	C
Main	B	73	C

Comments

The purpose of today's visit is to conduct a licensing study.

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).



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. You are encouraged not to wait and to complete the process as soon as possible.

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.al.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://dec.al.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov

Beth Pollock, Program Official

Date

Jackqueline Frederick, 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

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

Correction Deadline: 9/6/2017

Corrected on 2/26/2018

.25(13) - Citation observed corrected on this date.

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

Met

Correction Deadline: 9/6/2017

Corrected on 2/26/2018

.26(9) - Citation observed corrected on this date.

Health and Hygiene

Technical Assistance

591-1-1-.07(5) - Center will ensure that bibs are only worn during feeding.

Correction Deadline: 2/26/2018

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

Met

Comment

Hand washing requirements for diapering were discussed with the director on this date.

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

Not Met

Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on consultant's observation that a child's hands in classroom B were not washed after diapering by staff as required.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 2/26/2018

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 07/26/2016

Staff # 2

Met

Date of Hire: 08/11/1999

Staff # 3 Date of Hire: 11/02/2009	Met
Staff # 4 Date of Hire: 06/23/2012	Met
Staff # 5 Date of Hire: 08/01/1990	Met
Staff # 6 Date of Hire: 12/19/2016	Met
Staff # 7 Date of Hire: 02/24/2004	Met
Staff # 8 Date of Hire: 08/23/2016	Met
Staff # 9 Date of Hire: 07/25/2006	Met
Staff # 10 Date of Hire: 08/26/2015	Met
Staff # 11 Date of Hire: 08/31/2016	Met
Staff # 12 Date of Hire: 01/10/1997	Met
Staff # 13 Date of Hire: 09/01/2016	Met
Staff # 14 Date of Hire: 08/24/2016	Met
Staff # 15 Date of Hire: 07/10/2009	Met
Staff # 16 Date of Hire: 09/05/2017	Met
Staff # 17 Date of Hire: 04/13/2017	Met

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 18 Met
Date of Hire: 04/13/2017

Staff # 19 Met

Staff # 20 Met
Date of Hire: 07/18/2013

Staff Credentials Reviewed: 20

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

Comment

Criminal records checks were observed to be complete.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.