



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: 9/6/2017 **VisitType:** Monitoring Visit **Arrival:** 9:55 AM **Departure:** 2:00 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

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.
09/06/2017	Monitoring Visit	Good Standing	
05/04/2017	Complaint Closure	Good Standing	
05/04/2017	Complaint Investigation 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	Infants	2	7	C	13	C	NA	NA	Floor Play
Main	B	Infants	2	7	C	12	C	NA	NA	Floor Play
Main	Bldg 2		0	0	C	23	C	NA	NA	
Main	Bldg 2 Front		0	0	C	17	C	NA	NA	
Main	C	Three Year Olds	2	13	C	15	C	20	C	Transitioning, Circle Time
Main	D		0	0	C	14	C	19	C	
Main	E	Two Year Olds	2	15	C	16	C	NA	NA	Story
Main	F	One Year Olds	3	10	C	18	C	25	C	Free Play, Floor Play

Total Capacity @35 sq. ft.: 128

Total Capacity @25 sq. ft.: 145

Total # Children this Date: 52

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.



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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)

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 Monitoring Visit:

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)

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that "Desitin" was in a child's book bag. The item was not stored out of reach of children as required.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 9/6/2017

591-1-1-.26 Playgrounds(CR)**Not Met****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 observation that a bench located on the large playground contained protruding screw which poses as a scratching 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: 9/6/2017

Health and Hygiene

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

Staff Stated Proper Knowledge

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

Observed-Staff Remind Children Wash Hand

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

Observed-Complete Documentation

Safety

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

Observed-Discussion/Redirection

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

No Field Trips at This Time

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

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Discussed-SIDS/Infant Sleeping Position

Staff Records

Records Reviewed: 21**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 07/26/2016

Staff # 2 Date of Hire: 08/11/1999	Met
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: 11/09/2007	Met
Staff # 12 Date of Hire: 08/31/2016	Met
Staff # 13 Date of Hire: 01/10/1997	Met
Staff # 14 Date of Hire: 09/01/2016	Met
Staff # 15 Date of Hire: 08/24/2016	Met
Staff # 16 Date of Hire: 07/10/2009	Met

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

Staff # 17	Met
Date of Hire: 04/13/2017	
Staff # 18	Met
Date of Hire: 04/13/2017	
Staff # 19	Met
Date of Hire: 04/13/2017	
Staff # 20	Met
Staff # 21	Met
Date of Hire: 07/18/2013	

Staff Credentials Reviewed: 21

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

Comment

Criminal Records Check complete

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**

Correction Deadline: 5/4/2017

Corrected on 9/6/2017

.32(7) - Citation observed corrected on this date.