

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: 9/29/2020 VisitType: Monitoring Visit

Arrival: 9:30 AM

Departure: 10:40 AM

CCLC-1893

Pinecrest Child Care Center

1001 - 19th Avenue., E Cordele, GA 31015 Crisp County (229) 276-0033 pinecrestchildcare@gmail.com

Regional Consultant

Cresia Jackson

Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov

Mailing Address

1001 19th Avenue., E Cordele, GA 31015



			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				
09/29/2020	Monitoring Visit	Good Standing	standing, support, and deficient.				
01/21/2020	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
07/25/2019	Monitoring Visit	Good Standing	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	Infants	2	5	C	13	С	NA	NA	Floor Play
Main	В	Infants	2	6	С	12	С	NA	NA	Floor Play
Main	Bldg 2		0	0	С	23	С	NA	NA	Outside
Main	Bldg 2 Front		0	0	С	17	С	NA	NA	
Main	С	One Year Olds	2	8	С	15	С	20	С	Outside
Main	D	Two Year Olds	2	15	С	14	NC	19	С	Outside
Main	E	Three Year Olds and Four Year Olds	2	14	С	16	С	NA	NA	Free Play
Main	F		0	0	С	18	С	25	С	
Total Capacity @35 sq. ft.: 128			Total C ft.: 145	apacity @	25 sq.	* <u></u>				
Total # Cl	hildren this Date: 48	Total Capacity @35 sq. ft.: 1	28		Total C	apacity @	25 sq.			

	u	~	ч	pu
ft.:	14	5		

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	0	С
Main	В	73	С

Comments

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).

 Facilities are required to use DECAL KOALA for Chiminal Records Checks, including to verify portability of an employee 	 Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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.

- 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Beth Pollock, Program Official

Date

Date

	Bright from the Start Ge 2 Martin Luthe Phone: (404		rive SE, 670 \ 30334	East Tower	rning
1776 K		Findings	Report		
Date: 9/29/2020 VisitTy	pe: Monitoring Visit	Arrival:	9:30 AM	Departure:	10:40 AM
CCLC-1893			-	ional Consulta	nt
Pinecrest Child Care Cent	er		Cres	sia Jackson	
1001 - 19th Avenue., E Cor (229) 276-0033 pinecrestch	dele, GA 31015 Crisp County ildcare@gmail.com	/	Fax	ne: (229) 238-29 : (229) 238-2957 ia.jackson@dec	•
Mailing Address 1001 19th Avenue., E Cordele, GA 31015					
The following information	is associated with a Monito	ring Visit:			•
			Activiti	es and Equ	lipment
591-1-112 Equipment & To	ovs(CR)				Met
Comment					
	oys were observed throughou	t the center.			
591-1-135 Swimming Poo	Is & Water-related Activities	s(CR)			Met
Comment Center does not provide swir	nming activities.				
					Facility
591-1-119 License Capaci	ty(CR)				Met
Comment Licensed capacity observed	to be routinely met by center.				
591-1-125 Physical Plant	- Safe Environment(CR)				Met
Correction Deadline: 1/21/2	2020				
Corrected on 9/29/2020 This citation was observed	I to be correct on this date.				
591-1-126 Playgrounds(C	R)				Defer
Defer This citation will be observed	I during the next LS.				
POI (Plan of Improvement) The Center will remove any l playground and remove litter	itter and fix or remove hazard and hazards.	ls from the pla	ayground and	will routinely mo	onitor the
Correction Deadline: 1/21/2					
			н	ealth and F	lygiene

Sleeping & Re	sting Equipment
Comment Center does not provide routine transportation.	
591-1-136 Transportation(CR)	Met
Comment Staff were observed to maintain a positive learning environment on this date.	
591-1-1.11 Discipline(CR)	Met
	Safety
The Provider currently does not dispense/administer medication.	
Comment	
591-1-120 Medications(CR)	Met
Please ensure soiled items are stored inaccessible to children.	
Comment	
591-1-117 Hygiene(CR)	Met
Staff state proper knowledge of diapering procedures.	

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

Comment

Pleasant naptime environment observed.

591-1-1.10 Diapering Areas & Practices(CR)

Records Reviewed: 23	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 07/30/2019	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Georgia Department of Early Care and Learning	v1.03 Page 2 of 3

Met

Met

Staff Records

Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20 Date of Hire: 12/02/2019	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met

Staff Credentials Reviewed: 5

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Comment

Criminal record checks were observed to be complete.

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

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)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Met

Met

Met