



**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:** 11/13/2017 **VisitType:** Licensing Study

**Arrival:** 9:50 AM

**Departure:** 12:40 PM

**CCLC-1941**

**Pittman Park Education Center**

1102 Fair Road Statesboro, GA 30458 Bulloch County  
 (912) 681-6503 ppec.shelly@gmail.com

**Regional Consultant**

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

<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.
11/13/2017	Licensing Study	Good Standing	
05/24/2017	Licensing Study	Good Standing	
05/03/2017	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	Central Hall 1st Left	Three Year Olds	1	9	C	11	C	NA	NA	Art
Main	Central Hall 2nd Left	One Year Olds and Two Year Olds	1	7	C	11	C	NA	NA	Art
Main	Central Hall 3rd Left	Infants and One Year Olds	2	4	C	11	C	NA	NA	Floor Play
Main	Central Hall 4th Left	Two Year Olds	1	8	C	11	C	NA	NA	Art
Main	Central Hall 5th Left	Two Year Olds and Three Year Olds	2	7	C	11	C	NA	NA	Story
Main	Left Hall 1st Left	Infants	1	6	C	9	C	NA	NA	Nap
Main	Left Hall 2nd Left	One Year Olds	1	7	C	9	C	NA	NA	Free Play
Main	Left Hall 3rd Left	Three Year Olds and Four Year Olds	1	8	C	17	C	24	C	Circle Time
Total Capacity @35 sq. ft.: 90			Total Capacity @25 sq. ft.: 97							
Total # Children this Date: 56			Total Capacity @35 sq. ft.: 90							
			Total Capacity @25 sq. ft.: 97							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Only	51	C

**Comments**

Plan of Improvement: Developed This Date 11/13/2017

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.

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.

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#### 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](mailto: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.

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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](mailto:qualityrated@dec.al.ga.gov)

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Shelly Murphree, Program Official

Date

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Brandi Mangino, Consultant

Date



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### Findings Report

**Date:** 11/13/2017 **VisitType:** Licensing Study

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The following information is associated with a Licensing Study:

<b>Activities and Equipment</b>
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**591-1-1-.03 Activities**

**Technical Assistance**

**Technical Assistance**

Please ensure the lesson plans are posted and dated for the current weeks.

**Correction Deadline: 11/13/2017**

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

**Met**

**Comment**

Observed-Variety Throughout Center

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

**Met**

**Comment**

No Swimming Activities Provided

<b>Facility</b>
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**591-1-1-.19 License Capacity(CR)**

**Met**

**Comment**

Licensed Capacity Routinely Met

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

**Not Met**

**Technical Assistance**

Consultant discussed that the wipes in between the 4th and 5th left rooms on the window seal read "keep out of reach of children". In addition, the lysol in the same restroom will need to be inaccessible.

**Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on consultant observation that the following items are in need of repair:

- the window seals on the outside of the center located on the small playground on the right side.
- the yellow paint on the 2nd left door was observed to be chipping
- rubber around the floor near the restroom in the 4th left room, and under the diaper changing station on the left side on the 3rd left room.

**POI (Plan of Improvement)**

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

**Correction Deadline: 11/30/2017**

**591-1-1-.26 Playgrounds(CR)****Technical Assistance****Technical Assistance**

Consultant discussed the swing sets outside are showing signs of rust and chipping paint.

**Correction Deadline: 11/23/2017**

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

USDA guidelines discussed on this date.

**Correction Deadline: 11/13/2017**

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

Consultant discussed diapering sink requirements on this date.

**Comment**

No children enrolled

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

Consultant discussed handwashing requirements on this date.

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

Discussed-Documentation/Procedures as no medication has been dispensed since the last visit.

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

Observed-Discussion/Redirection

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

No Routine Transportation Provided

## Sleeping & Resting Equipment

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

Met

**Comment**

Observed-Pleasant Naptime Environment

## Staff Records

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

Met

**Comment**

Criminal Records Check complete

591-1-1-.33 Staff Training

Not Met

**Finding**

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on a review of records, that one staff member did not have the required health and safety orientation in a timely manner.

**POI (Plan of Improvement)**

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

**Correction Deadline: 12/13/2017**

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

Met

**Comment**

Lead staff education requirements met.

## Staffing and Supervision

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

Met

**Comment**

Observed-Adequate Supervision

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

Met

**Comment**

Observed-Appropriate Staff:Child Ratios