



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: 4/17/2018 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 12:15 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

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brandi.mangino@decal.ga.gov

Mailing Address
 Same

Quality Rated: No

<u>Compliance Zone Designation</u>			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.
04/17/2018	Monitoring Visit	Good Standing	
04/16/2018	Incident Investigation Closure	Good Standing	
03/08/2018	Incident 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	Central Hall 1st Left	Three Year Olds	1	8	C	11	C	NA	NA	Music,Art
Main	Central Hall 2nd Left	Two Year Olds and Three Year Olds	1	9	C	11	C	NA	NA	Art
Main	Central Hall 3rd Left	Infants and One Year Olds	3	9	C	11	C	NA	NA	Art
Main	Central Hall 4th Left	Two Year Olds	1	8	C	11	C	NA	NA	Circle Time
Main	Central Hall 5th Left	Three Year Olds	1	9	C	11	C	NA	NA	Centers
Main	Left Hall 1st Left	Infants	1	4	C	9	C	NA	NA	Nap,Free Play,Feeding
Main	Left Hall 2nd Left	One Year Olds and Two Year Olds	1	8	C	9	C	NA	NA	Free Play
Main	Left Hall 3rd Left	Three Year Olds and Four Year Olds	1	7	C	17	C	24	C	Circle Time
Total Capacity @35 sq. ft.: 90			Total Capacity @25 sq. ft.: 97							
Total # Children this Date: 62			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 04/17/2018

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

Shelly Murphree, Program Official

Date

Brandi Mangino, Consultant

Date



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Findings Report

Date: 4/17/2018 **VisitType:** Monitoring Visit

Arrival: 10:00 AM

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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

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)

Not Met

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 the consultant's 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.
- hole in the block on the right wall in the first left room
- rubber around the floor near the restroom in 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: 5/1/2018

Recited on 4/17/2018

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

Playground observed to be clean and in good repair.

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

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

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

Discussed proper medication documentation and procedures.

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

Age-appropriate discussion and/or redirection observed.

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

Staff # 1

Met

Date of Hire: 07/05/2016

Staff # 2

Met

Date of Hire: 07/18/2011

Staff # 3

Met

Date of Hire: 04/18/2017

Staff # 4

Met

Date of Hire: 02/05/2018

Staff # 5 Date of Hire: 06/01/2016	Met
Staff # 6 Date of Hire: 08/20/2003	Met
Staff # 7 Date of Hire: 05/03/2017	Met
Staff # 8 Date of Hire: 10/13/2008	Met
Staff # 9 Date of Hire: 03/05/2018	Met
Staff # 10 Date of Hire: 03/20/2207	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 11 Date of Hire: 03/12/2018	Met
Staff # 12	Met
Staff # 13 Date of Hire: 01/23/2017	Met
Staff # 14 Date of Hire: 03/02/2018	Met
Staff # 15	Met
Staff # 16 Date of Hire: 08/02/2010	Met
Staff # 17 Date of Hire: 03/05/2018	Met
Staff # 18 Date of Hire: 02/01/2007	Met
Staff # 19 Date of Hire: 05/08/2014	Met
Staff # 20 Date of Hire: 02/05/2018	Met

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

Staff # 21

Met

Date of Hire: 10/01/2008

Staff Credentials Reviewed: 21

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

Adequate supervision observed on this date.

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

Met

Comment

Adequate supervision observed on this date.