



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: 7/6/2017 **VisitType:** Initial Licensing Study **Arrival:** 9:00 AM **Departure:** 2:30 PM

CCLC-47356

Petty's Preschool Daycare and Learning Center, Inc
 204 Holly Drive Albany, GA 31705 Dougherty County
 (229) 888-0381 pettypreschool@yahoo.com

Mailing Address
 313 Hollis Dr
 Albany, GA 31705

Regional Consultant

Angela Byrd
 Phone: (678) 920-3975
 Fax:
 angela.byrd@decal.ga.gov
 Joint with: Lisa Chandler

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.
Date	Visit Type	Designation	
07/06/2017	Initial Licensing Study	Good Standing	<p>Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.</p> <p>Support - Program performance is demonstrating a need for improvement in meeting rules.</p> <p>Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.</p>

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 - School-Age		0	0	C	20	C	NA	NA	
Main	B - Preschool		0	0	C	17	C	NA	NA	
Main	C - Infants		0	0	C	7	C	NA	NA	
Main	D - Toddler		0	0	C	8	C	NA	NA	
					Total Capacity @35 sq. ft.:	52	Total Capacity @25 sq. ft.:		0	
Total # Children this Date: 0			Total Capacity @35 sq. ft.:			52	Total Capacity @25 sq. ft.:			0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	52	C
Main	B	7	C

Comments

PTO - granted on this date July 6, 2017.
 This licensed program does not carry liability insurance. The facility has this information posted on the posted notice board and has the signed parent notification in the children's files.
 Classroom C (Infants) is limited to four (4) infants due to the amount of cribs present on this day.

Plan of Improvement: Developed This Date 07/06/2017

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



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You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.al.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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)

Georgine Petty, Program Official

Date

Angela Byrd, Consultant

Date

Lisa Chandler, Consultant

Date



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Findings Report

Date: 7/6/2017 **VisitType:** Initial Licensing Study **Arrival:** 9:00 AM **Departure:** 2:30 PM

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

591-1-1-.03 Activities**Not Met****Finding**

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on consultant observation Classroom A, B, and D were missing art supplies, language, dramatic play, and science materials.

POI (Plan of Improvement)

The Center Director will ensure all supplies are added to the classrooms.

Correction Deadline: 7/6/2017

591-1-1-.12 Equipment & Toys(CR)**Not Met****Finding**

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on consultant's observation that the black shelving unit located in classroom B was dusty and observed to be in need of cleaning. Also, in all classrooms the floor vents were observed to have rust.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are cleaned and the vents are replaced.

Correction Deadline: 7/6/2017

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

No Swimming Activities Provided.

Children's Records

Technical Assistance

591-1-1-.08 - Please ensure each child folder has a Parents Notice of No Liability form.

Facility

591-1-1-.06 Bathrooms**Not Met****Finding**

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on consultant's observation that the restroom located within Classroom B did not have the required privacy between the two toilets.

POI (Plan of Improvement)

The Center will ensure that a curtain is placed in between the toilets to provide privacy.

Correction Deadline: 7/6/2017

591-1-1-.19 License Capacity(CR)**Met****Comment**

Classroom C has been limited to four infants due to the number of cribs. Provider given instructions for an amendment that the region consultant will receive. The amendment will need to be submitted before more infants enrolled.

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

Reminder-Keep Hazards Inaccessible

Technical Assistance

591-1-1-.25(11) - Please ensure the tile is well maintained and free of cracks.

Correction Deadline: 8/5/2017

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on consultant's observation, that the fence measured three (3) feet five (5) inches on playground A and the fence on Playground B measured between three (3) feet eight (8) inches and two (2) feet eight (8) inches.

POI (Plan of Improvement)

The Center will add an extension to the fence in order to meet the four (4) foot requirement. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 7/14/2017**Finding**

591-1-1-.26(7) requires that climbing and swinging equipment be anchored. It was determined based on observation that the following items on the playground were not fully anchored and posed a potential hazard to children: On Playground B, the helicopter and the poles for the swing were not anchored fully and were easily moved by the consultant.

POI (Plan of Improvement)

The Center will remove or repair equipment that is not anchored and will regularly inspect the equipment to ensure it remains anchored.

Correction Deadline: 7/16/2017

Health and Hygiene

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

Met

Comment

Diapering requirements discussed during phone conference on July 5, 2017.

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

Technical Assistance

Comment

No children enrolled - hand washing discussed during phone conference on July 5, 2017.

Technical Assistance

591-1-1-.17(7) - The consultant observed the hot water tank to not be working correctly on this date. The center director stated that the water heater was in working order however, it had been turned off. The director did not have a way of turning the water heater on while consultant was present.

Correction Deadline: 7/6/2017

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

Met

Comment

Discussed-Documentation/Procedures during phone conference on July 5, 2017. No medication given at this time.

Policies and Procedures

591-1-1-.27 Posted Notices

Technical Assistance

Technical Assistance

591-1-1-.27 - Please ensure No Liability Insurance notice is posted.

Correction Deadline: 7/6/2017

Safety

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

Met

Comment

Discipline discussed during phone conference on July 5, 2017.

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

Met

Comment

No Routine Transportation Provided at this time. During phone conference on July 5, 2017, consultant informed provider before transportation can be conducted, an amendment with the regional consultant needs to be done and transportation training needs to be completed.

Sleeping & Resting Equipment

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

Not Met

Comment

Consultant observed four (4) cribs present on this date. The cribs were manufactured November 2013 and meet CPSC guidelines.

Finding

591-1-1-.30(1)(b) requires that cots and mats are provided for each child who is two (2) years of age or older and who is required to take a nap. and for each child under the age of two (2) years who can climb out of a crib. It was determined based on consultant observation that mats or cots were not present at the facility for the total capacity of the center on this date. The center director stated that all of the mats are currently being used at the former licensed location and will be moved to this new location once the facility receives the license.

POI (Plan of Improvement)

The center will ensure that cots and mats are provided for each child who is two (2) years of age or older and who is required to take a nap. and for each child under the age of two years who can climb out of a crib.

Correction Deadline: 7/6/2017

Finding

591-1-1-.30(1)(b)3 requires that sheets or similar coverings for cots or mats shall either be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed. It was determined based on consultant's observation that there were no sheets or sheet coverings for cots or mats present at the facility on this date. This provider is moving from a previously licensed location and stated all of the mats and coverings are in use at the other location.

POI (Plan of Improvement)

The Center will ensure that cots and mats are moved to this location.

Correction Deadline: 7/6/2017

Finding

591-1-1-.30(1)(b)4 requires that a light cover be available for each child's use on a cot or mat and shall be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed. It was determined based on consultant observation that the required light cover was not present at the facility on this date for the capacity of the facility.

POI (Plan of Improvement)

The Center will ensure that a light cover is available for each child and will meet the requirements for laundering.

Correction Deadline: 7/6/2017

Staff Records

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

Comment

Criminal Records Check complete. 100% of staff has a satisfactory criminal records check.

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

Comment

591-1-1-.31(8)(b) - All Staff should have a SATISFACTORY criminal record check.

Correction Deadline: 7/6/2017

Staffing and Supervision

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

Comment

No children enrolled; proper ratios discussed during phone conference on July 5.

Comment

No children enrolled;proper supervision discussed

Comment

Supervision Plan received on this day for Playground A and Diapering in Classroom C.