



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: 10/12/2016 **VisitType:** Licensing Study

Arrival: 12:25 PM

Departure: 2:30 PM

CCLC-39573

Red Trolleys Daycare Center

1212 S. Patterson Street Valdosta, GA 31601 Lowndes County
 (229) 469-7923 redtrolleys@gmail.com

Regional Consultant

Lynn Berryhill

Phone: (229) 316-9615

Fax: (229) 316-9614

angelette.anderson@decal.ga.gov

Mailing Address

Same

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.
10/12/2016	Licensing Study	Good Standing	
05/12/2016	Initial Licensing Study	Good Standing	

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.

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	One Year Olds	1	2	C	4	C	NA	NA	Feeding
Main	B	Infants and Three Year Olds	1	3	C	7	C	NA	NA	Floor Play, Free Play
Main	C		0	0	C	5	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 12					Total Capacity @25 sq. ft.: 0		Building capacity limited by Insufficient Toilets/Sinks			
Total # Children this Date: 5			Total Capacity @35 sq. ft.: 12			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	33	C

Comments

This is the first visit for this center this year.
 This center does not provide transportation or administer any medications.
 A one day letter left on this date.

Plan of Improvement: Developed This Date 10/12/2016

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).

	<p>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.</p>
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O.C.G.A. Section 42.1.12(j)(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)

Fatimata Ba, Program Official

Date

, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

This rule observed to be met on this date.

Correction Deadline: 10/12/2016

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

Met

Correction Deadline: 5/12/2016

Corrected on 10/12/2016

This citation observed to be corrected on this date.

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.06 Bathrooms

Met

Comment

Observation-Clean and Well Maintained

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

Not Met

Finding

591-1-1-.25(7) requires that doors to rooms not approved for child care, other than the kitchen doors, be latched or locked so children cannot wander into those areas. and requires that in all rooms, Except in School-age Centers, interior Center door locks shall permit Personnel to open the locked room from outside of the room in an emergency. It was determined by observation that the director's office was opened and the children had access to the office area.

POI (Plan of Improvement)

The Center will routinely check that doors to unapproved rooms remain latched or locked and that Staff can open the locked rooms in an emergency.

Correction Deadline: 10/12/2016

591-1-1-.26 Playgrounds(CR)

Not Met

Correction Deadline: 5/22/2016

Corrected on 10/12/2016

This citation was observed to be corrected.

Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined by observation that four metal post from a tarp cover was observed on the ground that had concrete attached to them. These four metal post posed a tripping and falling hazard to the children.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will remove the four metal post with concrete.

Correction Deadline: 10/12/2016

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Ensure Feeding Forms Updated

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 5/12/2016

Corrected on 10/12/2016

This citation was observed to be corrected on this date.

Health and Hygiene

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

Met

Correction Deadline: 5/12/2016

Corrected on 10/12/2016

This citation observed to be corrected on this date.

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Comment

Reminder-N/A or None-No Adverse Reaction

Comment

The center does not administer any medications.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Not Met****Finding**

591-1-1-.21(3) requires that the Center conduct and document fire drills monthly and tornado and/or other emergency situations every six months. It was determined by observation that the Center did not conduct fire drills the month of May, June, July, August, or September. A tornado drill is due this month.

POI (Plan of Improvement)

The center will hold the necessary drills on a regular basis and maintain adequate documentation of these drills for two years.

Correction Deadline: 10/17/2016

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**

No Routine Transportation Provided

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met****Finding**

591-1-1-.30(2)(b) requires that Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items. It was determined based on observation that two cribs used for sleeping had blankets in them and one crib had a blanket over the rail.

POI (Plan of Improvement)

The center will ensure the SIDS rules are followed and no blankets are used in the cribs.

Correction Deadline: 10/13/2016

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Not Met****Finding**

591-1-1-.09(1)(c) requires the Center to maintain valid evidence of a satisfactory criminal records check for the Director, each Employee and each Provisional Employee of the Child Care Learning Center for the duration of their employment plus one year, such evidence must be made immediately available to the Department upon request. It was determined and staff stated that no local Purpose W was present and on file and no cogent fingerprinting had been completed on a staff present and caring for children.

POI (Plan of Improvement)

The Center will ensure that valid evidence of satisfactory CRC's are maintained and are immediately available to the Department for the duration of the Employees employment plus one year.

Correction Deadline: 10/12/2016

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 5/22/2016

Corrected on 10/12/2016

This citation was observed to be corrected.

591-1-1-.24 Personnel Records

Not Met

Finding

591-1-1-.24(d) requires the center to have evidence of required orientation applicable to the position of director or employee. The center did not have documentation to show that all staff had completed orientation. It was determined that a staff present and caring for children did not have evidence of Orientation on file.

POI (Plan of Improvement)

The center will ensure that documentation of orientation is on file.

Correction Deadline: 10/12/2016

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)

Not Met

Finding

591-1-1-.32(7) requires that children be supervised at all times. It was determined by observation that Children were not supervised at all times. Staff left the room to go in to the kitchen area numerous times leaving two children unsupervised. The consultant explained the the supervision rule to her and she then did it again. Staff also left a three year old unsupervised in a room to eat lunch with no adult present in the classroom.

POI (Plan of Improvement)

The center will provide training to staff and monitor to ensure that children are supervised at all times.

Correction Deadline: 10/12/2016