



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: 12/14/2018 **VisitType:** Technical Assistance by Phone **Arrival:** 10:00 AM **Departure:** 10:30 AM

CCLC-15185

Roberson Day Care

107 Milton Street Folkston, GA 31537 Charlton County
 (912) 496-3620 shante@windstream.net

Mailing Address

107 Milton St # 31537
 Folkston, GA 31537

Regional Consultant

Mary Jerrell

Phone: (912) 544-9769

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mary.jerrell@dec.al.ga.gov

Quality Rated: ★ ★

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. 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.
08/27/2018	POI Follow Up	Good Standing	
08/06/2018	Monitoring Visit	Support	
02/20/2018	Licensing Study	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	Back		0	0		14	C	NA	NA	
Main	center room		0	0		19	C	27	C	
Main	Front left		0	0		15	C	NA	NA	
Total Capacity @35 sq. ft.: 48					Total Capacity @25 sq. ft.: 109					
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 109			Total Capacity @25 sq. ft.: 109				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Plygrd-3s,4s	24	C
Main	Plygrd-toddler	5	C

Comments

The purpose of this call was to see if all the items had been completed since the last visit. The owner said everything is going well, she has completed quality rated and has received 2 stars. She will call if anything else is needed.

Plan of Improvement:

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).



Please refer to the website, <http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx> , 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: <https://qualityrated.decal.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@decal.ga.gov

Annette Hamilton, Program Official

Date

Mary Jerrell, Consultant

Date



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Facility

Rule: 591-1-1-.26(9)Playground-Safe/Clean

Plan of Improvement: To ensure that the playground is safe and the equipment is in good repair. The owner will keep the playground maintained in the safe condition for the children to play.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	The owner has removed the rusty metal swing that was on the two-year-old playground. She owner will continue to work on removing the metal climber by breaking up the concrete around the legs and cutting off the legs. She will be also working on removing the concrete slab that was under the playhouse that she removed. There is concrete showing around the gate posts leading to the two-year-old playground. The owner will have it busted up when the maintenance person comes to remove the other concrete pieces. There are pieces of vinyl siding being used for underpinning that has sharp edges that will also be removed.	owner	10/31/2018	Completed	12/14/2018	The owner has removed the swing and the playhouse, she has also removed the concrete from around the fence posts. She has set up a picnic area on the concrete slab, and has added more mulch under the climber and under the slides.	12/12/2018

Rule: 591-1-1-.33(6)Staff training-annual/10 hours

Plan of Improvement: To ensure that staff are trained on the rules and regulations the consultant will provide rules and regulations training at the center.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	The consultant will provide rules and regulations training for the center on November 8, 2018.	Director	10/18/2018	Completed	12/14/2018	The center has had rules and regulations training and the director will be able to continue the training.	12/12/2018