



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: 8/6/2018 **VisitType:** Monitoring Visit **Arrival:** 9:15 AM **Departure:** 12:00 PM

CCLC-15185

Roberson Day Care

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

Regional Consultant

Jerica Davis

Phone: (478) 314-9452
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 jerica.davis@decals.ga.gov

Mailing Address

107 Milton St # 31537
 Folkston, GA 31537

Quality Rated: ★ ★

Compliance Zone Designation		
08/06/2018	Monitoring Visit	Support
02/20/2018	Licensing Study	Good Standing
07/20/2017	Monitoring Visit	Good Standing

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.

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	Two Year Olds	2	11	C	14	C	NA	NA	Centers
Main	center room	Three Year Olds and Four Year Olds	2	16	C	19	C	27	C	Centers,Circle Time
Main	Front left	Infants and One Year Olds	3	12	C	15	C	NA	NA	Circle Time,Feeding
Main	New Addition		0	0	C	13	C	NA	NA	

Total Capacity @35 sq. ft.: 61

Total Capacity @25 sq. ft.: 69

Total # Children this Date: 39

Total Capacity @35 sq. ft.: 61

Total Capacity @25 sq. ft.: 69

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

Comments

The purpose of today's visit is a monitoring visit. This is the first regulatory visit of the 2018-2019 fiscal year.

The director stated that the center does not provide transportation, field trips, or swimming activities.

The center is currently working with Quality Rated and plan to submit their portfolio this month.

Plan of Improvement: To Be Submitted 08/20/2018

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@decals.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://decals.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.decals.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@decals.ga.gov

Annette Hamilton, Program Official

Date

Jerica Davis, Consultant

Date



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Findings Report

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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(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on the consultant's observation that a toilet brush and plunger were observed to be stored accessible to the children in the bathrooms in the one-year-old classroom and in the two-year-old classroom.

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Correction Deadline: 8/6/2018

Recited on 8/6/2018

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

Not Met

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on the consultant's observation that the following was observed on the playground:

- *The climbing bar had two inches of resilient surfacing where six inches were required.
- *The slide had zero inches of resilient surfacing where six inches were required.
- *The wooden ladder had zero inches of resilient surfacing where six inches were required.
- *The two swings on the main playground had one inch of resilient surfacing where six inches were required.
- *The two swings on the small playground had two inches of resilient surfacing where six inches were required.

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Correction Deadline: 8/6/2018

Recited on 8/6/2018

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Please ensure lids remain on trash containing organic waste.

Correction Deadline: 2/20/2018

Corrected on 8/6/2018

.17(7) - This citation was observed to be corrected on this date. Children were observed to wash hands.

Correction Deadline: 2/20/2018

Corrected on 8/6/2018

.17(8) - This citation was observed to be corrected on this date. Staff members were observed to wash hands.

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

Met

Comment

Documentation for medication dispensing observed complete.

Policies and Procedures

Finding

591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based on the consultant's observation that a fire drill was not conducted in the month of May 2018.

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Correction Deadline: 8/20/2018

Recited on 8/6/2018

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)

Not Met

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on the consultant's observation that two out of three infant sheets were not tight fitting as required, one crib was in use. Three cribs were observed with no sheets on the mattresses, but were not in use. Additionally, per staff statements, sheets are changed one time per week instead of daily as required.

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Correction Deadline: 8/6/2018

Recited on 8/6/2018

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Correction Deadline: 2/20/2018

Corrected on 8/6/2018

.30(1)(b) - This citation was observed to be corrected on this date. The correct number of cots were observed and staff stated proper knowledge of nap requirements.

Technical Assistance

Please ensure that if cots are stored in the classroom or in a restroom that they are covered to prevent child access and the spread of germs.

Correction Deadline: 8/6/2018

Staff Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 1

Staff # 1	Met
Date of Hire: 04/03/2017	

Staff # 2	Not Met
Date of Hire: 05/31/2018	

"Missing/Incomplete Components"
.24(1)-Evidence of Orientation Missing

Staff # 3	Met
Date of Hire: 02/12/2018	

Staff # 4	Met
Date of Hire: 04/03/2017	

Staff # 5	Met
Date of Hire: 02/08/2016	

Staff # 6	Met
Date of Hire: 11/23/2016	

Staff # 7	Met
Date of Hire: 06/12/2017	

Staff Credentials Reviewed: 7

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

Comment

Criminal records checks were observed to be complete.

591-1-1-.33 Staff Training **Not Met**

Finding

591-1-1-.33(1) requires all Employees and Provisional Employees to receive Initial Center orientation prior to assignment to children or task. It was determined based on a review of records that one new staff member is missing evidence of orientation as required.

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Correction Deadline: 8/20/2018

Defer

591-1-1-.33(6)- This citation was be evaluated at the next licensing study.

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Correction Deadline: 3/22/2018

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Correction Deadline: 2/20/2018

Corrected on 8/6/2018

.32(1) - This citation was observed to be corrected on this date.

Correction Deadline: 2/20/2018

Corrected on 8/6/2018

.32(5) - This citation was observed to be corrected on this date. Proper supervision was observed throughout the center.

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

Comment

Adequate supervision observed on this date.