



**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: 8/27/2018 **VisitType:** POI Follow Up **Arrival:** 9:00 AM **Departure:** 10:15 AM

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
Fax: (478) 314-9443
jerica.davis@decals.ga.gov

Mailing Address

107 Milton St # 31537
Folkston, GA 31537

Quality Rated: ★ ★

| Compliance Zone Designation | | |
|------------------------------------|------------------|---------------|
| 08/27/2018 | POI Follow Up | Good Standing |
| 08/06/2018 | Monitoring Visit | Support |
| 02/20/2018 | Licensing Study | 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 | 12 | C | 14 | C | NA | NA | Music |
| Main | center room | Three Year Olds and Four Year Olds | 2 | 16 | C | 19 | C | 27 | C | Art |
| Main | Front left | Infants and One Year Olds | 2 | 9 | C | 15 | C | NA | NA | Feeding, Floor Play, Story |
| 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: 37

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 to conduct a Plan of Improvement follow-up.

The center does not provide transportation, field trips, or swimming activities.

Plan of Improvement: Developed This Date 08/27/2018

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 POI Follow Up:

| |
|-----------------|
| Facility |
|-----------------|

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

Correction Deadline: 8/6/2018

Corrected on 8/27/2018

.25(13) - This citation was observed to be corrected on this date. All toilet plungers have been removed from the bathrooms.

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

Correction Deadline: 8/6/2018

Corrected on 8/27/2018

.26(8) - This citation was observed to be corrected on this date. Wooden barriers have been added around the fall zones to keep the mulch in place. New mulch has been placed under all swings, under the climbing bar, at the end of the slide, and under the wooden ladder.

| |
|--------------------------------|
| Policies and Procedures |
|--------------------------------|

591-1-1-.21 Operational Policies & Procedures Defer

Defer

591-1-1-.21(3)-This citation will be evaluated at the next regulatory visit.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 8/20/2018

| |
|---|
| Sleeping & Resting Equipment |
|---|

Correction Deadline: 8/6/2018

Corrected on 8/27/2018

.30(1)(a)3 - This citation was observed to be corrected on this date. The center has purchased new sheets that are tight fitting and are changed daily as required.

| |
|----------------------|
| Staff Records |
|----------------------|

Correction Deadline: 8/20/2018

Corrected on 8/27/2018

.33(1) - This citation was observed to be corrected on this date. A completed orientation checklist was observed for the one staff member.

Defer

591-1-1-.33(6)- This citation will be evaluated at the next licensing study that will be conducted after January 1, 2019.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 3/22/2018