



**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:** 1/2/2020    **VisitType:** Complaint Investigation Follow Up    **Arrival:** 12:40 PM    **Departure:** 3:00 PM

**CCLC-28976**

**Another Adventure Day Care**

8805 White Bluff Rd. Savannah, GA 31406 Chatham County  
 (912) 927-4313 anotheradventuredaycare@outlook.com

**Regional Consultant**

Tiffany Carter

Phone: (404) 478-8047

Fax: (404) 478-8048

tiffany.carter@decals.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★

<b>Compliance Zone Designation</b>		
01/02/2020	Complaint Investigation Follow Up	Good Standing
11/20/2019	Monitoring Visit	Good Standing
03/07/2019	Complaint Closure	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	3's	Three Year Olds	2	18	C	39	C	55	C	Nap
Main	A (First Right)	One Year Olds	2	10	C	15	C	NA	NA	Nap
Main	B (Second Right)		0	0	C	14	C	NA	NA	
Main	C (1st Left)	Two Year Olds	1	10	C	28	C	NA	NA	Nap
Main	D (Second Left)		0	0	C	0	C	NA	NA	
Main	H (B/A school)	Five Year Olds	3	32	C	60	C	84	C	TV
Main	I (Infants)	Infants	2	6	C	23	C	NA	NA	Feeding,Nap
Main	Pre K 2		0	0	C	57	C	NA	NA	
Main	Pre-K 1	PreK	1	12	C	28	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 264						Total Capacity @25 sq. ft.: 304				
Total # Children this Date: 88			Total Capacity @35 sq. ft.: 264			Total Capacity @25 sq. ft.: 304				

Building	Playground	Playground Occupancy	Playground Compliance

**Comments**

1/2/2020: The purpose of this visit was to conduct a complaint investigation and to follow-up on previous visit. Director stated that there were no new hires since last visit.

Plan of Improvement: Developed This Date 01/02/2020

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.dec.state.ga.us/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.

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#### 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.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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.state.ga.us/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.

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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.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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Rosa Alvarez, Program Official

Date

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Tiffany Carter, Consultant

Date



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### Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

**Activities and Equipment**

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

Met

Correction Deadline: 11/21/2019

Corrected on 1/2/2020

.12(2) - Previous citation was corrected on this date.

**Facility**

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

Not Met

**Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the glass pane of the window of classroom D was cracked. The cracked window was also visible and accessible to the children near the picnic benches on the playground.

**POI (Plan of Improvement)**

The Center has contacted someone to repair the window during the last visit and was waiting for the supplies to come in from the vendor. The contractor is scheduled to come to the center on 1/9/2020 and repair the window.

Correction Deadline: 1/10/2020

Recited on 1/2/2020

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

Met

Correction Deadline: 11/30/2019

Corrected on 1/2/2020

.26(8) - Previous citation was corrected on this date.

**Health and Hygiene**

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591-1-1-.07 Children's Health Met

Correction Deadline: 11/20/2019

Corrected on 1/2/2020  
.07(5) - Previous citation was corrected on this date.

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

Correction Deadline: 11/21/2019

Corrected on 1/2/2020  
.10(4) - Previous citation was corrected in that the diaper changing pads in classroom B and G were replaced with new changing pads.

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

Correction Deadline: 11/20/2019

Corrected on 1/2/2020  
.17(7) - Previous citation was corrected on this date.

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**Sleeping & Resting Equipment**

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

Correction Deadline: 11/20/2019

Corrected on 1/2/2020  
.30(1)(b)3 - Previous citation was corrected.

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**Staff Records**

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**Records Reviewed: 14**

**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 08/06/2009	
Staff # 2	Met
Date of Hire: 04/01/2019	
Staff # 3	Met
Date of Hire: 10/15/2018	
Staff # 4	Met
Staff # 5	Met
Date of Hire: 07/13/2009	
Staff # 6	Met
Date of Hire: 08/07/2011	
Staff # 7	Met
Date of Hire: 02/11/2019	

Staff # 8 Date of Hire: 10/09/2014	Met
Staff # 9 Date of Hire: 11/05/2009	Met
Staff # 10 Date of Hire: 02/16/2017	Met
Staff # 11 Date of Hire: 06/03/2019	Met
Staff # 12 Date of Hire: 08/14/2017	Met
Staff # 13 Date of Hire: 09/12/2018	Met
Staff # 14 Date of Hire: 08/27/2014	Met

**Staff Credentials Reviewed: 10**


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<b>591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)</b>	<b>Met</b>
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**Correction Deadline: 11/20/2019****Corrected on 1/2/2020****.09(1)(a) - Previous citation was corrected on this date.****Correction Deadline: 11/20/2019****Corrected on 1/2/2020****.09(1)(c) - Previous citation was corrected on this date.**


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<b>591-1-1-.33 Staff Training</b>	<b>Not Met</b>
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**Finding**

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on review of staff files that one staff had not completed the health and safety training as required.

**POI (Plan of Improvement)**

The director states the staff has taken the training and needs to retake one section. The staff member will retake the one section by 1/6/2020. The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

**Correction Deadline: 1/6/2020****Recited on 1/2/2020**

**Finding**

Previously Cited: 591-1-1-.33(6) requires, in the first year of employment and then by calendar year thereafter, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers to attend ten (10) clock hours of training which is task-focused in early childhood education or child development or subjects relating to job assignment and is offered by an accredited college, university or vocational program or other Department-approved source. It was determined based on review of staff files that all staff had not completed ten hours of annual training for 2018 as required.

91-1-1-.33(5) requires that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules. It was determined based on review of records that one staff member did not complete the required 10 hours of training.

**POI (Plan of Improvement)**

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

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: 1/6/2020**

**Recited on 1/2/2020**