



**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:** 3/7/2019    **VisitType:** Complaint Investigation & Licensing Study    **Arrival:** 10:30 AM    **Departure:** 5:10 PM

**CCLC-28976**

**Another Adventure Day Care**

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

**Regional Consultant**

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@decals.ga.gov

**Mailing Address**  
Same

**Quality Rated:** ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
03/07/2019	Complaint Closure	Good Standing	
03/07/2019	Complaint Investigation & Licensing Study	Good Standing	
10/15/2018	Complaint Closure	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	3's	Three Year Olds	3	28	C	39	C	55	C	Lunch
Main	A (First Right)	One Year Olds	2	15	C	15	C	NA	NA	Nap, Diapering
Main	B (Second Right)	One Year Olds	2	14	C	14	C	NA	NA	Nap
Main	C (1st Left)	Two Year Olds	3	24	C	28	C	NA	NA	Outside, Transitioning
Main	D (Second Left)	Three Year Olds and Four Year Olds	2	17	C	0	NC	NA	NA	Transitioning, Story
Main	H (B/A school)		0	0	C	60	C	84	C	
Main	I (Infants)	Infants and One Year Olds	4	17	C	23	C	NA	NA	Feeding, Floor Play, Nap
Main	Pre K 2	PreK	2	15	C	57	C	NA	NA	Outside, Lunch
Main	Pre-K 1	PreK	2	19	C	28	C	NA	NA	Transitioning

Total Capacity @35 sq. ft.: 264

Total Capacity @25 sq. ft.: 304

Total # Children this Date: 149    Total Capacity @35 sq. ft.: 264

Total Capacity @25 sq. ft.: 304

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

Plan of Improvement: Developed This Date 03/07/2019

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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Stacey Foston, Consultant

Date



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### Findings Report

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The following information is associated with a Licensing Study Visit:

**Activities and Equipment**

**591-1-1-.03 Activities**

**Technical Assistance**

**Technical Assistance**

591-1-1-.03(2) - discussed with the staff about ensuring lesson plans are dated.

**Correction Deadline: 3/7/2019**

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

**Met**

**Comment**

Equipment and furniture observed to be properly secured, as applicable.

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

**Met**

**Comment**

Center does not provide swimming activities.

**Children's Records**

**Records Reviewed: 5**

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

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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**591-1-1-.08 Children's Records****Met****Comment**

Records were observed to be complete and well organized.

**Facility**

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**591-1-1-.19 License Capacity(CR)****Met****Comment**

Licensed capacity observed to be routinely met by center.

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**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 light and fan in the bathroom of the middle 3 year-old class was broken and hanging down.

**POI (Plan of Improvement)**

The Center will repair the light and ensure it's secure.

**Correction Deadline: 3/11/2019**

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**591-1-1-.26 Playgrounds(CR)****Not Met****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that a bolt above a tire on the red metal jeep was protruding out and accessible to the children.

**POI (Plan of Improvement)**

The Center has contacted a repair person to fix the tire and cover the bolt.

**Correction Deadline: 3/11/2019****Food Service**

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**591-1-1-.15 Food Service & Nutrition****Met****Comment**

Center menu meets USDA guidelines.

**Health and Hygiene**

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

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

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

N/A

**Comment**

The Provider currently does not dispense/administer medication.

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**Policies and Procedures**

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

Technical Assistance

**Technical Assistance**

591-1-1-.21(1)(p) - discussed with the director about reviewing the center emergency preparedness plans and updating them with the Bright from the Start requirements.

**Correction Deadline: 3/12/2019**

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**Safety**

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**591-1-1-.11 Discipline(CR)**

Met

**Comment**

Please be mindful of voice tone in redirecting children.

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**591-1-1-.13 Field Trips(CR)**

N/A

**Comment**

Center does not participate in field trips.

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**591-1-1-.36 Transportation(CR)**

Met

**Comment**

Complete documentation of transportation observed.

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**Sleeping & Resting Equipment**

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

Met

**Comment**

Cribs and cots observed to be in good condition.

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**Staff Records**

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**Records Reviewed: 23****Records with Missing/Incomplete Components: 0**

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Staff # 1	Met
Date of Hire: 08/13/2018	
Staff # 2	Met
Date of Hire: 08/27/2014	
Staff # 3	Met
Date of Hire: 02/05/2018	
Staff # 4	Met
Date of Hire: 08/07/2011	
Staff # 5	Met

Date of Hire: 10/09/2014

Staff # 6 Met

Staff # 7 Met

Date of Hire: 02/16/2017

Staff # 8 Met

Date of Hire: 08/24/2014

Staff # 9 Met

Date of Hire: 08/14/2017

Staff # 10 Met

Date of Hire: 01/30/2018

Staff # 11 Met

Date of Hire: 07/13/2009

Staff # 12 Met

Date of Hire: 10/15/2018

Staff # 13 Met

Date of Hire: 10/15/2018

Staff # 14 Met

Date of Hire: 09/24/2018

Staff # 15 Met

Date of Hire: 10/15/2018

Staff # 16 Met

Date of Hire: 10/01/2005

Staff # 17 Met

Date of Hire: 08/17/2009

Staff # 18 Met

Date of Hire: 09/24/2018

Staff # 19 Met

Date of Hire: 11/05/2009

Staff # 20 Met

Staff # 21 Met

Date of Hire: 10/15/2018

Staff # 22

Met

Date of Hire: 11/20/2014

Staff # 23

Met

Date of Hire: 08/27/2014

**Staff Credentials Reviewed: 23**

**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**

**Technical Assistance**

**Technical Assistance**

591-1-1-.09(1) - Discussed with director the electronic portability requirement.

**Comment**

Criminal record checks were observed to be complete.

**Correction Deadline: 10/15/2018**

**Corrected on 3/7/2019**

**.09(1)(c) - The previous citation has been corrected.**

**Correction Deadline: 10/16/2018**

**Corrected on 3/7/2019**

**.09(1)(i) - The previous citation has been corrected.**

**Correction Deadline: 10/16/2018**

**Corrected on 3/7/2019**

**.09(1)(j) - The previous citation has been corrected.**

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

**Met**

**Comment**

Evidence observed of 50% of center staff certified in First Aid and CPR.

**Comment**

Please ensure the vehicle kits have the required items.

**591-1-1-.33 Staff Training**

**Not Met**

**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 two staff had not completed the health and safety training as required.

**POI (Plan of Improvement)**

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

**Correction Deadline: 4/5/2019**

**Recited on 3/7/2019**



**Finding**

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.

**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: 12/31/2019**

**Recited on 3/7/2019**

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

Adequate supervision observed on this date.