



**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:** 2/11/2020    **VisitType:** LS POI Follow Up    **Arrival:** 7:35 AM    **Departure:** 3:20 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

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stacey.foston@decal.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.
02/11/2020	LS POI Follow Up	Good Standing	
01/23/2020	Complaint Closure	Good Standing	
01/02/2020	Complaint Investigation Follow Up	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	2	16	C	39	C	55	C	Circle Time, Outside, Transitioning	
Main	A (First Right)	One Year Olds	2	9	C	15	C	NA	NA	Free Play, Diapering	
Main	B (Second Right)	One Year Olds	1	8	C	14	C	NA	NA	Music	
Main	C (1st Left)	Two Year Olds	2	18	C	28	C	NA	NA	TV, Circle Time	
Main	D (Second Left)	Three Year Olds	1	9	C	0	NC	NA	NA	Breakfast, Circle Time	
Main	H (B/A school)	Five Year Olds and Six Year Olds and Over	3	39	C	60	C	84	C	Free Play, Transitioning, TV, Breakfast	
Main	I (Infants)	Infants and One Year Olds	3	13	C	23	C	NA	NA	Diapering, Floor Play, Feeding	
Main	Pre K 2	PreK	2	21	C	57	C	NA	NA	Circle Time	
Main	Pre-K 1	PreK	2	22	C	28	C	NA	NA	Circle Time	
Total Capacity @35 sq. ft.: 264						Total Capacity @25 sq. ft.: 304					
Total # Children this Date: 155						Total Capacity @35 sq. ft.: 264					Total Capacity @25 sq. ft.: 304

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	35	C
Main	Front Playground	34	C

**Comments**

Plan of Improvement: Developed This Date 02/11/2020

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.al.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@dec.al.ga.gov](mailto:CCSRefutations@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

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Rosa Alvarez, Program Official

Date

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Stacey Foston, Consultant

Date



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### Findings Report

**Date:** 2/11/2020    **VisitType:** LS POI Follow Up    **Arrival:** 7:35 AM    **Departure:** 3:20 PM

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The following information is associated with a LS POI Follow Up:

### Activities and Equipment

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

**Met**

**Correction Deadline: 2/3/2020**

**Corrected on 2/11/2020**

.03(9) - Th previous citation was observed to be corrected on this date. The consultant observed the staff in the school age room to be supervising the children and redirecting inappropriate behavior. The center had a variety of activities available for the children and children were separated into small groups. The center has also signed up for a February 21, 2020 supervision class.

**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)**

**N/A**

**Comment**

Center does not provide swimming activities.

### Children's Records

**Records Reviewed: 7**

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

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

**Records Reviewed: 7**

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

Child # 6

Met

Child # 7

Met

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

**Met**

**Comment**

Parent agreements observed obtained/completed.

**Facility**

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**591-1-1-.06 Bathrooms**

**Met**

**Comment**

Please monitor bathrooms for necessary supplies in Room D.

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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)**

**Met**

**Comment**

No hazards observed accessible to children on this date.

**Correction Deadline: 1/10/2020**

**Corrected on 2/11/2020**

**.25(3) - The previous citation has been corrected.**

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

**Not Met**

**Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute on the front playground.

**Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the fence between the front and middle playground had a section of chain link fence was separating from the top support pole. Also on the same fence a hole measuring six inches wide was observed in the fence.

**POI (Plan of Improvement)**

The Center will routinely check the fence to determine if it is in good repair and will repair any hazards. The Center will train Staff to identify and report any fence hazards.

**Correction Deadline: 2/25/2020**

**Food Service**

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

**Met**

**Comment**

Center menu meets USDA guidelines. Infant feeding forms were complete and up to date. The infants bottles were labeled as required.

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**591-1-1-.18 Kitchen Operations**

**Met**

**Comment**

Kitchen appears clean and well organized.

**Health and Hygiene**

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.07(5) - Discussed the use of bibs with the infant room staff. Explained to staff that string bibs and pull-over bibs should not be used. Children can wear snap-on bibs and velcro bibs, however, these items should not be worn while children are sleeping (unless the center has a physician's written statement for medical purposes).

**Correction Deadline: 2/11/2020**

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

**Met**

**Comment**

Proper diapering procedures observed.

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

**Not Met**

**Finding**

591-1-1-.17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that in room D, two children did not wash their hands upon arrival to the classroom. The same two children entered the room and sat down to eat breakfast without washing their hands. In addition, one child in room C did not wash their hands upon arrival to the center.

**POI (Plan of Improvement)**

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

**Correction Deadline: 2/11/2020**

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

**N/A**

**Comment**

The Provider currently does not dispense/administer medication.

**Policies and Procedures**

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.21(1)(p) - Discussed with the director about updating the center's emergency preparedness plans to included all the required items listed in the rules. The consultant emailed the center the link to resources on the Bright from the Start website. The consultant also left a checklist wit the director.

**Correction Deadline: 2/16/2020**

**Comment**

Program observed complete emergency drills

**591-1-1-.29 Required Reporting**

**Met**

**Correction Deadline: 1/23/2020**

**Corrected on 2/11/2020**

**.29(3) - The previous citation has been corrected. The staff is aware of the required report rule and knows how to submit a required report through Decal Koala.**

## Safety

### 591-1-1-.05 Animals

Met

#### Comment

Animals maintained clean and appropriately caged.

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

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

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

Met

#### Comment

Center does not participate in field trips at this time.

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

Not Met

#### Comment

Complete documentation of transportation observed.

#### Finding

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined based on a review of records that three staff members that drive the vehicles did not have current transportation training.

#### POI (Plan of Improvement)

Staff# 14 completed the training during the visit. The other two staff will not participate in transportation until the training is complete. The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training.

**Correction Deadline: 2/21/2020**

## Sleeping & Resting Equipment

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

Met

#### Comment

Cribs and cots observed to be in good condition.

## Staff Records

**Records Reviewed: 21**

**Records with Missing/Incomplete Components: 8**

Staff # 1

Not Met

Date of Hire: 08/06/2009

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 2

Met

Date of Hire: 04/14/2010

Staff # 3

Met

Date of Hire: 04/01/2019

Staff # 4 Met

Date of Hire: 07/08/2017

Staff # 5 Met

Staff # 6 Met

Date of Hire: 04/25/2010

Staff # 7 Met

Date of Hire: 10/15/2018

Staff # 8 Not Met

Date of Hire: 11/11/2019

"Missing/Incomplete Components"

.36(3)(a-b)-2 hrs. Transportation Training missing,.33(3)-Health & Safety Certificate

Staff # 9 Met

Staff # 10 Not Met

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

Staff # 11 Met

Staff # 12 Met

Date of Hire: 07/13/2009

Staff # 13 Not Met

Date of Hire: 08/07/2011

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

Staff # 14 Met

Date of Hire: 02/11/2019

Staff # 15 Met

Date of Hire: 10/09/2014

Staff # 16 Met

Date of Hire: 11/05/2009

Staff # 17 Not Met

Date of Hire: 02/16/2017

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 18 Met  
 Date of Hire: 06/03/2019

Staff # 19 Not Met  
 Date of Hire: 08/14/2017

"Missing/Incomplete Components"  
 .36(3)(a-b)-2 hrs. Transportation Training missing

Staff # 20 Not Met  
 Date of Hire: 09/12/2018

"Missing/Incomplete Components"  
 .33(3)-Health & Safety Certificate

Staff # 21 Not Met  
 Date of Hire: 08/27/2014

"Missing/Incomplete Components"  
 .36(3)(a-b)-2 hrs. Transportation Training missing

**Staff Credentials Reviewed: 10**

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

**Comment**  
 Criminal record checks were observed to be complete.

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

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

**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 that six staff did not have evidence of orientation on file.

**POI (Plan of Improvement)**  
 The Center will develop and provide orientation for all new Staff prior to their staff's assignment to children or task.

**Correction Deadline: 2/18/2020**

**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 director stated one staff has began taking the classes and the other staff cannot find their certificates. The staff will complete the training.. The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

**Correction Deadline: 3/11/2020**

**Recited on 2/11/2020**

**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 four staff members did not completed the required ten hours of training for the year 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: 12/31/2020**

**Recited on 2/11/2020**

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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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.