



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: 4/7/2021 **VisitType:** Licensing Study **Arrival:** 3:55 PM **Departure:** 5:00 PM

CCLC-28976

Another Adventure Day Care

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

Regional Consultant

Stacey Foston

Phone: (706) 806-0407
 Fax: (706) 806-0406
 stacey.foston@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★

Compliance Zone Designation			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.
04/07/2021	Licensing Study	Good Standing	
09/28/2020	Complaint Investigation by Phone	Good Standing	
09/21/2020	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	Five Year Olds	1	14	C	39	C	55	C	Homework
Main	A (First Right)	One Year Olds	2	15	C	15	C	NA	NA	Outside
Main	B (Second Right)	One Year Olds and Two Year Olds	1	8	C	14	C	NA	NA	Free Play
Main	C (1st Left)	Two Year Olds	2	19	C	28	C	NA	NA	Outside
Main	D (Second Left)	Three Year Olds	1	15	C	0	NC	NA	NA	Circle Time
Main	H (B/A school)	Six Year Olds and Over	3	30	C	60	C	84	C	Homework
Main	I (Infants)	Infants	2	10	C	23	C	NA	NA	Floor Play
Main	Pre K 2	PreK	2	15	C	57	C	NA	NA	Transitioning
Main	Pre-K 1	PreK	2	10	C	28	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 264						Total Capacity @25 sq. ft.: 304				
Total # Children this Date: 136			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

An Administrative Review was conducted on April 7, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on April 29, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on April 8, 2021 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 04/07/2021

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.decal.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@decal.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://decal.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.decal.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@decal.ga.gov

Rosa Alvarez, Program Official

Date

Stacey Foston, Consultant

Date



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

Findings Report

Date: 4/7/2021 **VisitType:** Licensing Study **Arrival:** 3:55 PM **Departure:** 5:00 PM

CCLC-28976

Another Adventure Day Care

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

Mailing Address
Same

Regional Consultant

Stacey Foston
Phone: (706) 806-0407
Fax: (706) 806-0406
stacey.foston@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing of toys and equipment due to the COVID-19 pandemic were also discussed and observed during a virtual walk through.

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met
Child # 7	Met
Child # 8	Met

Technical Assistance

591-1-1-.08(1)(b)

- Discussed reviewing Pre-K enrollment forms to ensure compliance with Licensing rules. The Center must maintain a file for each child that includes parental authorizations, including, but not limited to, written authorization for the Center to obtain emergency medical care for the child when the Parent is not available.

Correction Deadline: 4/7/2021

Facility

591-1-1-.19 License Capacity(CR)**Technical Assistance****Technical Assistance**

591-1-1-.19 - Discussed movement of children to maintain capacities.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. The center will be mindful to keep items that may pose a hazard inaccessible to the children.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground was observed to be clean and in good repair. The center has purchased new equipment and installed new fencing.

Food Service

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through on April 29, 2021, the children bottles were observed to stored and labeled as required

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through on April 29, 2021, the kitchen appeared clean and well organized.

Health and Hygiene

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through on April 29, 2021, the diapering areas were observed to be in good condition. The staff stated proper diapering procedures.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through, handwashing supplies were observed at all sinks. Discussed hand washing requirements with the director.

Correction Deadline: 10/9/2020**Corrected on 4/7/2021**

.17(2) - The previous citation was observed to be corrected. The director has reviewed polices with the staff.

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

Met

Comment

Documentation of Emergency Preparedness plans observed.

Safety

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. The center's discipline practices were discussed with the director.

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

N/A

Comment

Center does not participate in field trips at this time.

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

Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children. Transportation logs were observed to be complete.

Sleeping & Resting Equipment

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

Met

Comment

591-1-1-.30(1)(a) - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through visit, the children cots and bedding were stored as required. The infant room was observed to be in compliance with safe sleep requirements.

Correction Deadline: 4/17/2021

Staff Records

Records Reviewed: 27**Records with Missing/Incomplete Components: 6**

Staff # 1

Met

Date of Hire: 08/06/2009

Staff # 2

Not Met

Date of Hire: 04/14/2010

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 3

Met

Date of Hire: 04/01/2019

Staff # 4	Met
Date of Hire: 03/03/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 5	Met
Date of Hire: 10/29/2020	
Staff # 6	Not Met
Date of Hire: 07/08/2017	
<u>"Missing/Incomplete Components"</u>	
.33(5)-10 Hrs. Annual Training	
Staff # 7	Met
Staff # 8	Met
Date of Hire: 10/15/2018	
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Date of Hire: 07/13/2009	
Staff # 12	Met
Date of Hire: 08/07/2011	
Staff # 13	Met
Date of Hire: 11/15/2020	
Staff # 14	Met
Date of Hire: 10/09/2014	
Staff # 15	Met
Date of Hire: 04/22/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 16	Met
Date of Hire: 11/05/2009	
Staff # 17	Met
Date of Hire: 03/08/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 18	Met
Date of Hire: 01/27/2020	

Records Reviewed: 27**Records with Missing/Incomplete Components: 6**

Staff # 19 Not Met

Date of Hire: 02/26/2015

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 20 Not Met

Date of Hire: 02/16/2017

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 21 Met

Date of Hire: 06/15/2020

Staff # 22 Met

Date of Hire: 03/16/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 23 Met

Date of Hire: 07/24/2020

Staff # 24 Met

Date of Hire: 11/23/2020

Staff # 25 Not Met

Date of Hire: 02/26/2015

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 26 Met

Date of Hire: 11/16/2020

Staff # 27 Not Met

Date of Hire: 08/27/2014

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff Credentials Reviewed: 9

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

Comment

Criminal record checks were observed to be complete.

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

Finding

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 submitted that staff # 2, 6, 19, 20, 25 and 27 did not completed the required ten hours of training for the year 2020.

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. The director states the staff has completed the training requirement for the year 2021

Correction Deadline: 12/31/2021

Recited on 4/7/2021

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

Met

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on April 8, 2021.

Staffing and Supervision

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discussed maintaining appropriate staff:child ratios.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Adequate supervision was observed during the virtual walkthrough on April 29, 2021.