



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: 11/20/2019 **VisitType:** Monitoring Visit

Arrival: 1:25 PM

Departure: 6:00 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

Joint with: Chrissy Miller

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.
11/20/2019	Monitoring Visit	Good Standing	
03/07/2019	Complaint Closure	Good Standing	
03/07/2019	Complaint Investigation & Licensing Study	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	1	13	C	39	C	55	C	Nap, Transitioning
Main	A (First Right)	One Year Olds	1	8	C	15	C	NA	NA	Snack
Main	B (Second Right)	One Year Olds and Two Year Olds	2	13	C	14	C	NA	NA	Diapering, Snack, Nap
Main	C (1st Left)	Two Year Olds	2	19	C	28	C	NA	NA	Transitioning, Snack, Nap
Main	D (Second Left)	Three Year Olds and Four Year Olds	1	15	C	0	NC	NA	NA	Nap
Main	H (B/A school)	Five Year Olds and Six Year Olds and Over	3	43	C	60	C	84	C	Free Play, TV
Main	I (Infants)	Infants and One Year Olds	3	15	C	23	C	NA	NA	Feeding, Nap, Floor Play
Main	Pre K 2	PreK	2	20	C	57	C	NA	NA	Nap
Main	Pre-K 1	PreK	2	17	C	28	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 264						Total Capacity @25 sq. ft.: 304				
Total # Children this Date: 163			Total Capacity @35 sq. ft.: 264			Total Capacity @25 sq. ft.: 304				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

A revised copy of this report was emailed to the center on November 21, 2019.

This is the first regulatory visit of the fiscal year.
The center does not currently provide swimming activities, field trips, or dispense medications.

The Consultant left a one-day letter on this date.

Plan of Improvement: Developed This Date 11/20/2019

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.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.

- 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)



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Not Met

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that there were tears in the cushion of the red couch in classroom B.

POI (Plan of Improvement)

The Center will remove or repair the couch.

Correction Deadline: 11/21/2019

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

N/A

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

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 visit. The contractor is scheduled to come to the center on 11/21/19 and repair the window.

Correction Deadline: 11/29/2019

Recited on 11/20/2019

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

Not Met

Correction Deadline: 3/11/2019

Corrected on 11/20/2019

.26(6) - The previous citation has been corrected.

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that the resilient surface in the fall zones of the swings measured two inches when six inches is required.

POI (Plan of Improvement)

The director stated the center has ordered mulch. The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 11/30/2019

Health and Hygiene

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

Not Met

Finding

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that three children in classroom G and one child in the infant room had pacifiers attached to their clothing.

POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement.

Correction Deadline: 11/20/2019

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

Not Met

Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that the diaper changing pads in classrooms B and G had small tears on the changing service.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface.

Correction Deadline: 11/21/2019

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 the Consultant's observation that proper handwashing procedures were not followed during the following:

- In classroom B, the children's hands was not washed before being served snack and after two children were diapered.
- In classroom C, one child's hands was not washed before being served snack and after two children were diapered.
- In classroom A, a child's hands was not washed after the child picked up an insect during nap time off their cot.

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: 11/20/2019

591-1-1-.20 Medications(CR)**N/A****Comment**

The Provider currently does not dispense/administer medication.

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)**Technical Assistance****Comment**

Consultant observed proper checks of the vehicle after transporting children from schools to the center.

Technical Assistance

Discussed rule: 591-1-1-.36(7)(c)2. - Please ensure the driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason.

Correction Deadline: 11/21/2019

Sleeping & Resting Equipment

Finding

591-1-1-.30(1)(b)3 requires that sheets or similar coverings for cots or mats shall either be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed. It was determined based on the Consultant's observation that eight children in classroom D and three children in the Pre-K 2 classroom were sleeping on the cots without sheets during nap time.

POI (Plan of Improvement)

The Center will ensure that sheets are available for each child.

Correction Deadline: 11/20/2019

Staff Records

Records Reviewed: 15

Records with Missing/Incomplete Components: 2

Staff # 1	Met
Date of Hire: 08/06/2009	
Staff # 2	Not Met
Date of Hire: 04/01/2019	
<u>"Missing/Incomplete Components"</u>	
.33(3)-Health & Safety Certificate	
Staff # 3	Met
Date of Hire: 10/15/2018	
Staff # 4	Not Met
Date of Hire: 06/03/2019	
<u>"Missing/Incomplete Components"</u>	
.09-Criminal Records Check Missing	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 07/13/2009	
Staff # 7	Met
Date of Hire: 08/07/2011	
Staff # 8	Met
Date of Hire: 02/11/2019	
Staff # 9	Met
Date of Hire: 10/09/2014	
Staff # 10	Met
Date of Hire: 11/05/2009	

Staff # 11 Date of Hire: 02/16/2017	Met
Staff # 12 Date of Hire: 06/03/2019	Met
Staff # 13 Date of Hire: 08/14/2017	Met
Staff # 14 Date of Hire: 09/12/2018	Met
Staff # 15 Date of Hire: 08/27/2014	Met

Staff Credentials Reviewed: 10

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)	Not Met
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Finding

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on a review of records that staff #12 who was hired on June 3, 2019 did not submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will to ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site as required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will to ensure the CRC rules are maintained. The staff submitted both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site during the visit.

Correction Deadline: 11/20/2019**Finding**

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on a review of records that staff #12 did not have a current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center. The staff member was observed supervising children in room 3.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The center will to ensure the CRC rules are maintained.

The center submitted the application to the department and the employee left the center and submitted fingerprints during the visit. The completed Background Check video units affidavit is to be returned the consultant by December 4, 2019.

Correction Deadline: 11/20/2019

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 director states the staff has taken the training and will email the certificates to the consultant. The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 12/6/2019

Recited on 11/20/2019

Defer

591-1-1-.33(6)-Annual training was evaluated on March 7, 2019 . Annual training for the year 2019 will be evaluated during the next visit in 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.

Correction Deadline: 12/31/2019

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.