



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: 5/23/2023 **VisitType:** Monitoring Visit **Arrival:** 1:20 PM **Departure:** 6:00 PM

CCLC-39573

Red Trolleys Daycare Center

1212 S. Patterson Street Valdosta, GA 31601 Lowndes County
 (229) 469-7923 redtrolleys@gmail.com

Region Consultant

Rena Keene

Phone: (912) 544-9930
 Fax: (912) 544-9926
 rena.keene@dec.al.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.
05/23/2023	Monitoring Visit	Good Standing	
10/20/2022	Complaint Investigation & Licensing Study	Good Standing	
10/20/2022	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
Building 2	Modular building	Two Year Olds	2	9	C	21	C	NA	NA	Transitioning, Snack
Total Capacity @35 sq. ft.: 21			Total Capacity @25 sq. ft.: 0							
Building 3	Back Modular building 3-4 year olds	Three Year Olds and Four Year Olds	2	25	C	21	NC	NA	NA	Snack, Transitioning
Total Capacity @35 sq. ft.: 21			Total Capacity @25 sq. ft.: 0							
Building 4	Modular 4 Room A		0	0	C	21	C	NA	NA	
Total Capacity @35 sq. ft.: 21			Total Capacity @25 sq. ft.: 0							
Main	A - Toddlers	One Year Olds	2	6	C	11	C	NA	NA	Nap, Transitioning
Main	B - Infants	Infants	1	2	C	5	C	NA	NA	Floor Play, Feeding
Total Capacity @35 sq. ft.: 16			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 42			Total Capacity @35 sq. ft.: 79			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Building 3	Back Playground	50	C

Comments

The purpose of today's visit was to conduct a Monitoring Visit and to follow up on previously cited rule violations.

05/24/2023: Visit Report was not completed by the end of the visit as the power to the computer had shut off due to some internet issues. Additionally, battery power was drained while reviewing forms with director and consultant was unable to get back in to make corrections and additions, and obtain signatures. Names of children whose records were being reviewed for transportation purposes were added to the report. Rule violations cited during the visit were also either corrected and additional rule violations were entered. The Monitoring Visit Report reflected by the revisions is the first copy provided to the director as consultant was unable to do so at the end of the visit. The findings were reviewed with the director by telephone. Rena Keene

Plan of Improvement: Developed This Date 05/23/2023

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/RuleAndRegulations.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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Fatimata Ba, Program Official

Date

Rena Keene, Consultant

Date



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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-.03 Activities

Met

Correction Deadline: 10/20/2022

Corrected on 5/23/2023

.03(2) - Lesson plans were observed to be posted in each classroom.

Correction Deadline: 10/20/2022

Corrected on 5/23/2023

.03(9) - Based on consultant's observation, staff oversight was appropriate. Director stated that children are not allowed to engage in detrimental activities such as fighting without staff intervention. The staff member who was determined to have not responded promptly was terminated and steps were taken to ensure that all staff were aware of proper disciplinary procedures.

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)

Met

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Correction Deadline: 10/20/2022

Corrected on 5/23/2023

.08(1)(a) - Based on a review of three records of recently enrolled children, entries were made regarding any special needs or special accommodations that children may require.

Correction Deadline: 10/20/2022

Corrected on 5/23/2023

.08(1)(c) - Based on a review of three records of children who were recently enrolled at the center, enrollment forms contain emergency contact information as required.

Facility

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)

Met

Correction Deadline: 10/20/2022

Corrected on 5/23/2023

.25(13) - No hazards were observed to be accessible to the children.

Correction Deadline: 10/20/2022

Corrected on 5/23/2023

.25(3) - Light fixtures in the two-year-old classroom and in the three-year-old classroom were replaced with fixtures that contain coverings for the light bulbs.

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

Technical Assistance

Technical Assistance

591-1-1-.26 - Please cover any bolts that protrude over two threads unless they can be cut down so that do not pose a protrusion hazard.

Correction Deadline: 10/30/2022

Corrected on 5/23/2023

.26(6) - All broken toys and equipment were removed from the playgrounds.

Health and Hygiene

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

Met

Comment

Hand washing requirements for diapering were discussed with the director on this date.

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Correction Deadline: 10/20/2022

Corrected on 5/23/2023

.11(2) - The staff who used inappropriate discipline was terminated from employment at the center and all staff are aware of correct discipline procedures.

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

Not Met

Correction Deadline: 10/30/2022

Corrected on 5/23/2023

.36(3)(a-b) - Based on a review of staff records, consultant observed a certificate for two hours of transportation safety completed on May 1, 2023.

Finding

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on a review of transportation records that emergency medical information was not maintained for each child transported on the vehicle as follows:

1. Two of three children transported from J. L. Lomax Elementary School to the center on May 18, 2023, May 19, 2023, May 22, 2023, and May 23, 2023, did not have emergency medical information on the vehicle while the children were being transported. These same children were also two of four children transported from J. L. Lomax Elementary School to the center on May 15, 2023, May 16, 2023, and May 17, 2023, who did not have emergency medical information on the vehicle while being transported.

2. One of five children transported from Pinevale Elementary School to the center on May 15, 2023, May 17, 2023, May 18, 2023 and on May 23, 2023, did not have emergency medical information on the vehicle while being transported. This same child was one of four children transported from Pinevale Elementary School to the center on May 16, 2023, and on May 22, 2023, who did not have emergency medical information on the vehicle while being transported. Additionally, this same child was one of three children who were transported from Pinevale Elementary School to the center on May 19, 2023, who did not have emergency medical information on the vehicle while being transported.

POI (Plan of Improvement)

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle.

Correction Deadline: 5/23/2023

Recited on 5/23/2023

Finding

591-1-1-.36(7)(c)1 requires that children be listed individually on the passenger transportation checklist using their first and last names. It was determined based on a review of transportation logs and staff statements that one of six children listed on the log for Pinevale Elementary School for the week of May 22, 2023, did not show his correct name.

POI (Plan of Improvement)

The Center will ensure that each child is listed individually by first and last name on the checklist.

Correction Deadline: 5/24/2023

Finding

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. 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. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on a review of transportation logs that the driver of the vehicle who transported six children from Pinevale Elementary School to the center on May 23, 2023, did not account for them in writing when each child entered the vehicle at the school and when they exited the vehicle at the center.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 5/24/2023

Technical Assistance

591-1-1-.36(7)(d)1. . Please be sure that staff sign the form indicating their check of the vehicle rather than just using initials.

Correction Deadline: 5/24/2023

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Correction Deadline: 10/20/2022

Corrected on 5/23/2023

.30(1)(a)3 - Based on staff statements, crib sheets are changed daily.

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided three files for employees hired since last visit.

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

Not Met

Correction Deadline: 11/19/2022

Corrected on 5/23/2023

.14(1) - The required staff have received current training in CPR and First Aid.

Finding

591-1-1-.14(1)(a) requires, in a Center that provides transportation, that either the driver or another Staff person present on the vehicle have current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid offered by certified or licensed health care professionals or trainers and which dealt with the provision of emergency care to infants and children. It was determined based on a review of records and staff statements that Employee No. 9 who had been transporting children from J. L. Lomax Elementary School and Pinevale Elementary School to the center since April 26, 2023 did not have current certification in CPR and First Aid until May 23, 2023.

POI (Plan of Improvement)

The Center will verify proof of CPR/1st aid training and schedule Staff so that there is always a staff person on the vehicle with this training.

Correction Deadline: 5/23/2023

Recited on 5/23/2023

591-1-1-.33 Staff Training	Met
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Correction Deadline: 11/19/2022

Corrected on 5/23/2023

.33(3) - Health and Safety Training Certificates were observed for staff whose records were reviewed.

Correction Deadline: 11/19/2022

Corrected on 5/23/2023

.33(5) - Ten hours of training for the 2022 calendar year was observed for staff who were required to have this training.

591-1-1-.31 Staff(CR)	Technical Assistance
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Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Technical Assistance

591-1-1-.31(2)(b)2. - Employee No. 6 is continuing to make progress toward her CDA and is now working on her portfolio. Please continue to provide documentation in the staff record of her progress toward completion of the CDA credential.

Correction Deadline: 5/23/2023

Staffing and Supervision

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

Center observed to maintain appropriate staff:child ratios.

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

Staff observed to provide direct supervision and be attentive to children's needs.