



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

Cover Sheet

Date: 3/23/2022 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 12:30 PM **Departure:** 2:30 PM

CCLC-39573

Red Trolleys Daycare Center

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

Regional Consultant

Kelly Wilson

Phone: (770) 405-7928

Fax: (404) 591-4948

kelly.wilson@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★

<u>Compliance Zone Designation</u>			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.
03/23/2022	Complaint Investigation & Monitoring Visit	Support	
11/17/2021	Licensing Study	Good Standing	
05/18/2021	Monitoring Visit	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	15	C	21	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 21			Total Capacity @25 sq. ft.: 0							
Building 3	Back Modular building 3-4 year olds	Three Year Olds	2	12	C	21	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 21			Total Capacity @25 sq. ft.: 0							
Main	A - Toddlers	One Year Olds	1	10	NC	11	C	NA	NA	Nap
Main	B - Infants	Infants	1	5	C	5	C	NA	NA	Floor Play, Feeding, Nap
Total Capacity @35 sq. ft.: 16			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 42			Total Capacity @35 sq. ft.: 58			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Building 3	Back Playground	50	C
Main	Playground	33	C

Comments

An in-person walk through of the facility was conducted on March 23, 2022. A letter requesting documents be uploaded by March 30, 2022, for the annual review was left with the director after the walk through. The center does provide transportation. Background checks for all staff were reviewed during the walk through visit. The annual review was completed on April 6, 2022, and a copy of the report was emailed to the provider on this day.

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



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.state.ga.us for more information. Free technical assistance is available!

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)

Fatimata Ba, Program Official

Date

Kelly Wilson, Consultant

Date



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Findings Report

Date: 3/23/2022 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 12:30 PM **Departure:** 2:30 PM

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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

Technical Assistance

The consultant discussed with the director the requirement that all equipment and furniture be free from hazardous conditions and be kept clean. The blue vinyl chair located in the two-year-old classroom had a tear on the back and the director stated that they would cover the tear with duct tape.

Correction Deadline: 3/23/2022

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that in the two-year-old classroom there was a stand alone water cooler and a microwave set on top of a mini-refrigerator that were not secured and were of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over.

Correction Deadline: 3/23/2022

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

Met

Comment

Center does not provide swimming activities.

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)

Not Met

Finding

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined based on observation that the flooring in the two-year-old classroom by the front table was peeling up and not tight, smooth and washable or cleanable as required.

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Correction Deadline: 4/22/2022

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that in the two-year-old room there was a can of Lysol disinfectant spray, labeled keep out of reach of children, on the shelf by the front door and accessible to children in care.

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Correction Deadline: 3/23/2022

Finding

591-1-1-.25(7) requires that doors to rooms not approved for child care, other than the kitchen doors, be latched or locked so children cannot wander into those areas. Except in School-age Centers, interior Center door locks shall permit Personnel to open the locked room from outside of the room in an emergency. It was determined based on observation that in the three-year-old classroom there was a storage closet that was not locked as required.

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Correction Deadline: 3/23/2022

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that in the three-year-old classroom there were five electrical outlets without protective caps as required.

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Correction Deadline: 3/23/2022

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

Comment

Playground not observed on this date due to inclement weather.

Health and Hygiene

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

Comment

Proper diapering procedures observed.

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

Comment

The consultant discussed with the director the requirement that garbage and organic waste to be stored in containers that are lined with plastic liners and have tight-fitting covers. The trash can in the three-year-old classroom boys' and girls' bathrooms were without lids.

Correction Deadline: 3/23/2022

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

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

Finding

591-1-1-.30(1)(b)4 requires that a light cover be available for each child's use on a cot or mat and shall 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 observation that a child in the Three-year-old classroom did not have a cover during rest time as required.

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Correction Deadline: 3/23/2022

Finding

591-1-1-.30(1)(d) requires that all sleeping and resting equipment shall be arranged to avoid obstructing access to exit doors, to provide the caregivers access to each child, and to prevent children's access to cords hanging from window treatments and other hazardous objects. To reduce the transfer of airborne diseases, sleeping and resting equipment shall be arranged as follows. There shall be a minimum of twenty-four inch (24") corridor between each row of sleeping or resting equipment. There shall be a minimum of twelve inches (12") between each piece of sleeping or resting equipment in each row of equipment. Children shall be placed on cots and mats so that one child's head is toward another child's feet in the same row. It was determined based on observation that the cribs in the Infant Classroom were not spaced twelve inches apart as required.

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Correction Deadline: 3/23/2022

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that an infant in the Infant Classroom was asleep in a crib with a pacifier attached to their clothing.

Correction Deadline: 3/23/2022

Finding

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on observation that an infant in the Infant Classroom and a one-year-old child in the One-year-old Classroom were asleep in bouncy seats and not placed to sleep in safety-approved sleeping equipment as required.

Correction Deadline: 3/23/2022

Staff Records

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
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Staff # 1	Met
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Date of Hire: 05/02/2016

Staff # 2	Met
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Staff # 3	Met
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Staff # 4	Met
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Staff # 5	Met
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Date of Hire: 09/28/2020

Staff # 6	Met
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Date of Hire: 04/06/2021

Staff # 7	Met
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Staff # 8	Met
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Staff # 9	Met
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Date of Hire: 03/25/2022

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

Staff # 10

Met

Date of Hire: 08/24/2020

Staff Credentials Reviewed: 1**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****Correction Deadline: 4/29/2022****Corrected on 3/23/2022****.14(1) - This citation was observed to be completed. There were six of eight staff members observed to have a current CPR and First Aid training as required.****591-1-1-.31 Staff(CR)****Defer****Defer**

591-1-1-.31(2)(b)3.(i)-This citation is deferred until the next regulatory visit due to the previous lead teachers no longer being employed and the newly hired lead teachers being within the six month time frame to enroll in a credential program. Verification of enrollment will be determined at the next visit.

Correction Deadline: 9/5/2022**Recited on 1/1/0001****Staffing and Supervision****591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Not Met****Finding**

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on observation that in the One-year-old Classroom there was one teacher and ten children for a ratio of 1:10, when the ratio should have been 2:10, two teachers for ten children based on the ratio of one teacher to eight children (1:8) for one-year-old children.

Correction Deadline: 3/23/2022**591-1-1-.32 Supervision(CR)****Met****Comment**

Adequate supervision observed on this date.