



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: 5/26/2022 **VisitType:** POI Follow Up

Arrival: 11:00 AM **Departure:** 12:45 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

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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.
05/26/2022	POI Follow Up	Support	
04/08/2022	Complaint Closure	Good Standing	
03/23/2022	Complaint Investigation & Monitoring Visit	Support	

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	Lunch
Total Capacity @35 sq. ft.: 21			Total Capacity @25 sq. ft.: 0							
Building 3	Back Modular building 3-4 year olds	Three Year Olds	1	9	C	21	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 21			Total Capacity @25 sq. ft.: 0							
Building 4	Modular 4 Room A	Four Year Olds	2	7	C	21	C	NA	NA	Art
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	Lunch
Main	B - Infants	Infants	1	5	C	5	C	NA	NA	Nap,Free Play
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
Main	Playground	33	C

Comments

A Plan of Improvement Follow Up Visit was conducted on May 26, 2022, with the director. During the in-person visit the center's Building 4 space was not licensed. An amendment was approved during the Administrative Review process and the space is now licensed. The citation remains.

Plan of Improvement: No Plan Developed

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.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



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.ga.gov 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: 5/26/2022 VisitType: POI Follow Up Arrival: 11:00 AM Departure: 12:45 PM

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The following information is associated with a POI Follow Up:

Activities and Equipment

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

Not Met

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.

POI (Plan of Improvement)

The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 3/23/2022

Facility

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.

POI (Plan of Improvement)

Floors will be maintained to be safe and sanitary.

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.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

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.

POI (Plan of Improvement)

The Center will routinely check that doors to unapproved rooms remain latched or locked and that Staff can open the locked rooms in an emergency.

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.

POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

Correction Deadline: 3/23/2022

591-1-1-.25 Physical Plant-Structural/Mechanical**Not Met****Finding**

591-1-1-.25(19) prohibits the use of unapproved areas for children's activity. It was determined based on observation the center was using an unapproved area, Building 4, for the care of four-year-old children. During the in-person visit Building 4 was not licensed. An amendment was approved during the Administrative Review process and Building 4 was licensed.

POI (Plan of Improvement)

The Center will discontinue use of this area.

Correction Deadline: 5/26/2022

Organization

591-1-1-.16 Governing Body & License**Not Met****Finding**

591-1-1-.16(f) requires the Center to submit an application for an amended License at least 30 days prior to a change if there is a change in the name of the program or Center, changes in the ages of the children to be served, an increase in the regular hours of operation such that the Center would be providing evening or night-time care in addition to day-time care, changes in the services provided, or additions to or changes in the use of the building by the licensed Center. If an emergency situation arises which makes it impossible to give thirty (30) days' notice, the management of the Center shall notify the Department by telephone and shall submit an application for an amended License as soon as management becomes aware of the change that will be necessitated by the emergency situation. In no case, however, shall a new owner operate the Center without first securing a new License or Permit from the Department. It was determined based on observation that the center did not submit an application for an amended License at least 30 days prior to the addition of another building and classroom.

POI (Plan of Improvement)

An application for amendment and all necessary documentation will be submitted.

Correction Deadline: 5/26/2022

Sleeping & Resting Equipment

Correction Deadline: 3/23/2022

Corrected on 5/26/2022

.30(1)(b)4 - This citation was observed to be corrected on this date. The three-year-old classroom had cover available for each child use during rest time.

Correction Deadline: 3/23/2022

Corrected on 5/26/2022

.30(1)(d) - This citation was observed to be corrected on this date. There was plexiglass installed at the end of each crib to reduce the transfer of airborne diseases.

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 bottle.

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 5/26/2022

Recited on 5/26/2022

Correction Deadline: 3/23/2022

Corrected on 5/26/2022

.30(2)(c) - This citation was observed to be corrected on this date. There were no infants in the infant classroom or children in the one-year-old classroom asleep in bouncy seats.

Staff Records

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Date of Hire: 05/02/2016	
Staff # 3	Met
Staff # 4	Met

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 5	Met
Date of Hire: 09/28/2020	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 04/06/2021	
Staff # 8	Met
Staff # 9	Met
Date of Hire: 03/25/2022	
Staff # 10	Met
Date of Hire: 08/24/2020	
Staff # 11	Met
Date of Hire: 05/07/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>

Staff Credentials Reviewed: 1

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

Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR)	Met
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Correction Deadline: 11/17/2021

Corrected on 5/26/2022

.31(2)(b)3.(i) - This citation was observed to be corrected on this date. The staff members #2, 4 and 5 are assistant teachers and do not have to meet the educational and qualifying child care experience requirements.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)	Met
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Correction Deadline: 3/23/2022

Corrected on 5/26/2022

.32(1) - This citation was observed to be corrected on this date. The center maintained the required staff:child ratios.

591-1-1-.32 Supervision(CR)	Met
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Correction Deadline: 4/6/2022

Corrected on 5/26/2022

.32(7) - This citation was observed to be corrected on this date. Children were being adequately supervised.