



**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:** 7/27/2022 **VisitType:** Monitoring Visit

**Arrival:** 10:50 AM **Departure:** 12:45 PM

**CCLC-15185**

**Roberson Day Care**

107 Milton Street Folkston, GA 31537 Charlton County  
 (912) 496-3620 shante@windstream.net

**Regional Consultant**

Jerica Davis

Phone: (478) 314-9452  
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 jerica.davis@dec.al.ga.gov

**Mailing Address**

107 Milton St # 31537  
 Folkston, GA 31537

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.
02/03/2022	Licensing Study	Good Standing	
07/30/2021	Monitoring Visit	Good Standing	
01/21/2021	Licensing Study	Good Standing	

**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.

**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	A- After school	Six Year Olds and Over	1	13	C	26	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 26			Total Capacity @25 sq. ft.: 87							
Main	A- Infant room	Infants and One Year Olds	2	6	C	15	C	NA	NA	Diapering, Supper, Nap, Lunch
Main	B- Three and four-year-old room	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	17	C	19	C	27	C	Lunch, Transitioning, Outside
Main	C- One-year-old room	One Year Olds and Two Year Olds	2	7	C	14	C	NA	NA	TV, Circle Time
Main	D- Two-year-old room	Two Year Olds	2	9	C	13	C	NA	NA	Transitioning, Centers
Total Capacity @35 sq. ft.: 61			Total Capacity @25 sq. ft.: 87							
Total # Children this Date: 52			Total Capacity @25 sq. ft.: 87							

Building	Playground	Playground Occupancy	Playground Compliance
Building 2	After school playground	76	C
Main	Plygrd-3s,4s	24	C
Main	Plygrd-toddler	5	C

### Comments

An in-person Monitoring Visit was conducted on July 27, 2022. All criminal background checks were reviewed during the visit. The visit report was completed on , 2022 and emailed to the director on this date.

Plan of Improvement: Developed This Date 07/27/2022

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 1 855-800-7747 or [qualityrated@dec.state.ga.us](mailto: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](http://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)

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Annette Hamilton, Program Official

Date

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Jerica Davis, 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-.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 the red foam seat in classroom C had vinyl peeling and exposed foam posing a potential hazard.

**POI (Plan of Improvement)**

The Center will ensure that equipment and furniture are free from hazardous conditions.

**Correction Deadline: 7/27/2022**

**Technical Assistance**

Please ensure 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. Please inspect all chair legs for rust and repair, replace, or remove as needed.

**Correction Deadline: 7/27/2022**

**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.

**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 linoleum flooring at the entry way of classroom D was rolling up and was not tight and smooth as required.

**POI (Plan of Improvement)**

Floors will be maintained to be safe and sanitary.

**Correction Deadline: 8/26/2022****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 the following indoor storage hazards were observed:

-In classroom B, a plastic grocery bag was hanging under the cubbies and a large garbage bag was stored in the classroom accessible to children posing a potential strangulation hazard.

-In classroom D, a basket containing hand sanitizer, tacky glue, and adult scissors was stored accessible to children posing a potential hazard.

-In the after school building, a broom, two dust pans, and a vacuum were stored accessible to children posing a potential hazard.

**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: 7/27/2022****Technical Assistance**

Please ensure the Center and surrounding premises to be kept clean, free of debris and in good repair. Please repair the tear in the sheetrock in the after school classroom.

**Correction Deadline: 7/27/2022**

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

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that there was a 12 inch gap around the bottom of the storage shed on the school-age playground posing a potential escape hazard.

**POI (Plan of Improvement)**

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

**Correction Deadline: 8/3/2022****Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the following playground hazards were observed:

-The blue bus and yellow plane had the bases exposed posing a potential trip hazard.

-Two nails were observed to be protruding out of the bottom step on the wooden playground structure posing a potential hazard.

**POI (Plan of Improvement)**

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

**Correction Deadline: 8/3/2022**

**Recited on 7/27/2022**

**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**

Proper hand washing observed throughout the center.

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

**Comment**

Documentation for medication dispensing observed complete.

**Safety**

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

**Comment**

Age-appropriate discussion and/or redirection observed.

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

**Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

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

**Technical Assistance**

Please ensure 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. Please ensure that a cover is provided for each child.

**Correction Deadline: 7/27/2022**

**Correction Deadline: 2/3/2022**

**Corrected on 7/27/2022**

**.30(4) - This citation was observed to be corrected on this date. Sheets and blankets were observed to be stored not touching as required.**

**Staff Records**

**Records Reviewed: 10**

**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 05/01/1997

**Records Reviewed: 10**

**Records with Missing/Incomplete Components: 0**

Staff # 2 Date of Hire: 03/01/2021	Met
Staff # 3 Date of Hire: 08/06/2018	Met
Staff # 4 Date of Hire: 07/26/1988	Met
Staff # 5	Met
Staff # 6 Date of Hire: 05/09/2022	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 7 Date of Hire: 07/20/2015	Met
Staff # 8 Date of Hire: 07/26/2021	Met
Staff # 9 Date of Hire: 06/04/2018	Met
Staff # 10 Date of Hire: 05/19/2022	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>

**Staff Credentials Reviewed: 7**

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

**Comment**

Director provided one file for an employee hired since the last visit.

**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**

**Correction Deadline: 2/3/2022**

**Corrected on 7/27/2022**

**.32(2) - This citation was observed to be corrected on this date. Appropriate ratios were observed in each classroom.**

**591-1-1-.32 Supervision(CR) Technical Assistance**

**Comment**

Adequate supervision observed on this date.

**Technical Assistance**

Please ensure that staff are attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

**Correction Deadline: 7/27/2022**