



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: 4/4/2022 **VisitType:** Licensing Study **Arrival:** 2:00 PM **Departure:** 5:20 PM

CCLC-28976

Another Adventure Day Care

8805 White Bluff Rd. Savannah, GA 31406 Chatham County
 (912) 927-4313 anotheradventuredaycare@outlook.com

Regional Consultant

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@dec.al.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.
04/04/2022	Complaint Investigation & Licensing Study	Good Standing	
12/02/2021	Complaint Closure	Good Standing	
11/22/2021	Complaint Investigation & Monitoring Visit	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
Main	3's	Four Year Olds	1	11	C	39	C	55	C	Transitioning, Snack
Main	A (First Right)	One Year Olds and Two Year Olds	2	14	C	15	C	NA	NA	Transitioning
Main	B (Second Right)	Two Year Olds	2	10	C	14	C	NA	NA	Snack, Transitioning
Main	C (1st Left)	Two Year Olds and Three Year Olds	2	13	C	28	C	NA	NA	Transitioning
Main	D (Second Left)	Three Year Olds and Four Year Olds	1	14	C	19	C	NA	NA	TV
Main	H (B/A school)	Six Year Olds and Over	1	6	C	60	C	84	C	Transitioning
Main	I (Infants)	Infants and One Year Olds	3	13	C	23	C	NA	NA	Snack, Diapering
Main	Pre K 2	GA PreK	2	9	C	57	C	NA	NA	Music
Main	Pre-K 1	GA PreK	2	11	C	28	C	NA	NA	Music
Total Capacity @35 sq. ft.: 283					Total Capacity @25 sq. ft.: 323					
Total # Children this Date: 101			Total Capacity @35 sq. ft.: 283			Total Capacity @25 sq. ft.: 323				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	35	C
Main	Front Playground	34	C

Comments

An in-person visit was conducted on April 4, 2022. The administrative review was completed May 10, 2022. The Consultant completed exit conference by phone and a copy of licensing study report was electronically emailed to the Program on June 15, 2022.

Plan of Improvement: Developed This Date 04/04/2022

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/Regulations.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)

Rosa Alvarez, Program Official

Date

Stacey Foston, Consultant

Date



**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

Findings Report

Date: 4/4/2022 **VisitType:** Licensing Study **Arrival:** 2:00 PM **Departure:** 5:20 PM

CCLC-28976

Another Adventure Day Care

8805 White Bluff Rd. Savannah, GA 31406 Chatham County
(912) 927-4313 anotheradventuredaycare@outlook.com

Regional Consultant

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@dec.al.gov

Mailing Address

Same

The following information is associated with a Licensing Study Visit:

Activities and Equipment

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)

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 2

Child # 1	Met
Child # 2	Met
Child # 3	Not Met
<u>"Missing/Incomplete Components"</u>	
.08(3)-Address of Release Person Missing,.08(1)-Allergies and Disabilities	
Child # 4	Not Met
<u>"Missing/Incomplete Components"</u>	
.08(1)-Allergies and Disabilities,.08(3)-Address of Release Person Missing	
Child # 5	Met
Child # 6	Met

Finding

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on a review of records that 2 of 5 records were missing the child's known allergy information and the addresses of the person (s) to whom the child may be released.

POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well.

Correction Deadline: 6/30/2022

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

No hazards observed accessible to children on this date.

Technical Assistance

591-1-1-.25(3) - The Center is in the process of replacing damaged ceiling tiles. Please ensure the six water stained ceiling tiles in afterschool room are replaced.

Correction Deadline: 4/4/2022

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

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition**Technical Assistance****Technical Assistance**

591-1-1-.15 - Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

Health and Hygiene

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

Met

Correction Deadline: 11/22/2021

Corrected on 4/4/2022

.10(4) - The previous citation was observed to be corrected. The staff was observed to clean the diapering surface as required.

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

Met

Comment

Staff were observed to remind children to wash hands.

Correction Deadline: 11/22/2021

Corrected on 4/4/2022

.17(8) - The previous citation was observed to be corrected. The staff was observed to wash their hands as required.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.27 Posted Notices

Met

Comment

Observed all required posted notices.

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 redirection observed.

Comment

Please remind staff to be mindful of voice tone in redirecting children.

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)

Not Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Finding

591-1-1-.36(6) requires written Parental authorization for routine transportation provided by or on behalf of the Center. Written authorization must include the routine pick-up location, routine pick-up time, routine delivery location, routine delivery times and the name of any person authorized to receive the child. It was determined based on a review of records that 72 children did not have Parental authorization for routine transportation that documented the routine pick-up location, routine pick-up time, routine delivery location, routine delivery times. In addition, fourteen other children parental authorization for routine transportation was incomplete.

POI (Plan of Improvement)

The center will revise their parental authorization for routine school transportation and ensure all the required information is documented according to the rules. The Center will ensure forms are complete and available for review.

Correction Deadline: 6/30/2022

Finding

591-1-1-.36(7)(d)1. requires that the first check be conducted immediately upon unloading the last child at any location including, but not limited to, a field trip destination, arrival at the Center, and the last stop during transportation to home or school. The responsible person on the vehicle shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; sign the passenger transportation checklist (s), indicating all of the children have exited the vehicle; and give the passenger transportation checklist(s) to the second designated Staff person. It was determined based on the consultant's observation that staff did not physically walk through the entire vehicle to perform the first check of the vehicle after delivering the children to center for afternoon transportation.

POI (Plan of Improvement)

The director spoke to the staff and the staff was observed to perform checks of the vehicles as required for the rest of the afternoon transportation. The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 4/5/2022

Sleeping & Resting Equipment

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

Met

Correction Deadline: 11/22/2021

Corrected on 4/4/2022

.30(1)(a)3 - The previous citation was observed to be corrected. The crib sheets were observed to be tight fitting on this date.

Staff Records

Records Reviewed: 24

Records with Missing/Incomplete Components: 2

Staff # 1 Not Met

Date of Hire: 11/12/2021

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate,.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 2 Met

Date of Hire: 08/06/2009

Staff # 3 Met

Date of Hire: 04/14/2010

Staff # 4 Date of Hire: 04/01/2019	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7 Date of Hire: 07/20/2021	Met
Staff # 8 Date of Hire: 11/16/2020	Met
Staff # 9 Date of Hire: 10/15/2018	Met
Staff # 10 Date of Hire: 10/05/2020	Met
Staff # 11 Date of Hire: 11/20/2019	Met
Staff # 12 Date of Hire: 05/26/2021	Met
Staff # 13 Date of Hire: 02/02/2022	Met
Staff # 14 Date of Hire: 07/13/2019	Met
Staff # 15 Date of Hire: 08/04/2021	Met
Staff # 16 Date of Hire: 11/15/2020	Met
Staff # 17 Date of Hire: 10/09/2014	Met
Staff # 18 Date of Hire: 11/05/2009	Met
Staff # 19 Date of Hire: 02/26/2015	Met

Records Reviewed: 24

Records with Missing/Incomplete Components: 2

Staff # 20 Date of Hire: 02/16/2017	Met
Staff # 21 Date of Hire: 06/15/2020 <u>"Missing/Incomplete Components"</u> .14(2)-First Aid Missing,.14(2)-CPR missing	Not Met
Staff # 22 Date of Hire: 07/24/2020	Met
Staff # 23 Date of Hire: 11/23/2020	Met
Staff # 24 Date of Hire: 08/27/2014	Met

Staff Credentials Reviewed: 12

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 Not Met

Comment

Complete first aid kits observed in center.

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

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 documents that staff #1 and #21 who are the only staff on the vehicle during transportation did not have evidence of first aid training. In addition the staff's CPR training was an online-only CPR class that did not have the hands on skills assessment that is required by the Department.

POI (Plan of Improvement)

The Center will schedule Staff to complete the required and approved CPR and first aid training. The Center will schedule Staff so that there is always a staff person on the vehicle with current CPR and first aid training.

Correction Deadline: 6/16/2022

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 orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on a review of records that staff #1 did not complete health and safety orientation training.

POI (Plan of Improvement)

The staff will complete the training. The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 6/30/2022

Correction Deadline: 12/31/2021

Corrected on 4/4/2022

.33(5) - The previous citation was observed to be corrected. Observed documentation of training for the year 2021 for the requested staff.

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.