



**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:** 11/22/2021 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 10:05 AM **Departure:** 12:30 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

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stacey.foston@dec.al.gov

**Mailing Address**  
Same

**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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
11/22/2021	Complaint Investigation & Monitoring Visit	Good Standing	
06/14/2021	Complaint Closure	Good Standing	
06/10/2021	Complaint Investigation Follow Up	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
Main	3's	Five Year Olds	1	15	C	39	C	55	C	TV
Main	A (First Right)	One Year Olds and Two Year Olds	2	11	C	15	C	NA	NA	Transitioning, Diapering
Main	B (Second Right)	Two Year Olds	2	12	C	14	C	NA	NA	Transitioning
Main	C (1st Left)	Two Year Olds	2	10	C	28	C	NA	NA	Transitioning
Main	D (Second Left)	Three Year Olds and Four Year Olds	1	12	C	0	NC	NA	NA	Lunch, Transitioning
Main	H (B/A school)	Six Year Olds and Over	2	24	C	60	C	84	C	Transitioning, Lunch
Main	I (Infants)	Infants	2	6	C	23	C	NA	NA	Feeding, Floor Play
Main	Pre K 2	Four Year Olds	1	5	C	57	C	NA	NA	Story
Main	Pre-K 1		0	0	C	28	C	NA	NA	
Total Capacity @35 sq. ft.: 264						Total Capacity @25 sq. ft.: 304				
Total # Children this Date: 95			Total Capacity @35 sq. ft.: 264			Total Capacity @25 sq. ft.: 304				

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

## Comments

An in person visit was conducted on November 22, 2021.

12/2/21- A copy of this report was emailed to the center on this date and reviewed with the Director.

Plan of Improvement: Developed This Date 11/22/2021

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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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), e-mail the following information to [CCSRefutations@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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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Rosa Alvarez, Program Official

Date

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Stacey Foston, 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)** 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.

**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

**Comment**

Please be mindful to keep items that pose a hazard inaccessible to children.

**591-1-1-.26 Playgrounds(CR)** Technical Assistance

**Technical Assistance**

591-1-1-.26 - Monitor for chipping paint on the monkey bars on the front playground.

**Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Health and Hygiene**

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**591-1-1-.10 Diapering Areas & Practices(CR)****Not Met****Finding**

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that staff in room A , was observed to change two children and did not clean and disinfect the diapering pad between each diaper change.

**POI (Plan of Improvement)**

Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change. The director reviewed diapering procedures with the staff during the visit.

**Correction Deadline: 11/22/2021**

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**591-1-1-.17 Hygiene(CR)****Not Met****Finding**

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation that staff in room A, did not change their gloves or wash their hands before and after diapering two children as required.

**POI (Plan of Improvement)**

The Center will train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

**Correction Deadline: 11/22/2021**

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

The Provider currently does not dispense/administer medication.

**Safety**

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

Age-appropriate discussion and/or redirection observed.

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**591-1-1-.36 Transportation(CR)****Technical Assistance****Technical Assistance**

591-1-1-.36 - Reminded the Director to obtain an inspection report for the newly purchased vehicles when the required maintenance/ service visit is completed.

**Comment**

The vehicles had an approved fire extinguisher and first aid kit on this date. The vehicle were observed to be clean with proper restraints.

**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Finding**

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observation that 2 of the 8 cribs did not have a tight fitting sheet as required.

**POI (Plan of Improvement)**

The staff changed the sheets during the visit. The center will ensure that each crib has an individual, tight-fitting sheet.

**Correction Deadline: 11/22/2021**

<b>Staff Records</b>
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**Records Reviewed: 26**

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

Staff # 1 Met

Date of Hire: 11/12/2021 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 2 Met

Date of Hire: 08/06/2009

Staff # 3 Met

Date of Hire: 04/14/2010

Staff # 4 Met

Date of Hire: 04/01/2019

Staff # 5 Met

Staff # 6 Met

Staff # 7 Met

Date of Hire: 10/15/2018

Staff # 8 Met

Staff # 9 Met

Date of Hire: 05/26/2021

Staff # 10 Met

Date of Hire: 07/13/2009

Staff # 11 Met

Date of Hire: 08/07/2011

Staff # 12 Met

Staff # 13 Met

Date of Hire: 11/15/2020

Staff # 14 Met

Date of Hire: 10/09/2014

Staff # 15 Met

Date of Hire: 11/05/2009

**Records Reviewed: 26**

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

Staff # 16 Date of Hire: 03/08/2021	Met
Staff # 17 Date of Hire: 02/26/2015	Met
Staff # 18 Date of Hire: 02/16/2017	Met
Staff # 19 Date of Hire: 06/15/2020	Met
Staff # 20 Date of Hire: 07/24/2020	Met
Staff # 21 Date of Hire: 11/23/2020	Met
Staff # 22 Date of Hire: 02/26/2015	Met
Staff # 23 Date of Hire: 08/16/2021	Met
Staff # 24 Date of Hire: 11/16/2020	Met
Staff # 25	Met
Staff # 26 Date of Hire: 08/27/2014	Met

**Staff Credentials Reviewed: 9**

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<b>591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)</b>	<b>Met</b>
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**Comment**

Criminal record checks were observed to be complete.

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<b>591-1-1-.33 Staff Training</b>	<b>Defer</b>
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**Defer**

591-1-1-.33(5)-Annual training for the year 2020 was evaluated on July 1, 2021. Annual training for the year 2021 will be evaluated during the next visit of the new year.

**POI (Plan of Improvement)**

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed. The director states the staff has completed the training requirement for the year 2021

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**591-1-1-.31 Staff(CR)**

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

Adequate supervision observed on this date.