

Date:	6/20/2023	VisitType:	Licensing Study
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Arrival: 9:10 AM

Departure: 2:25 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@decal.ga.gov

### Mailing Address

Same



Com	pliance Zone Desig	nation	<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			
06/20/2023	Licensing Study	Good Standing	standing, support, and deficient.			
12/14/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
06/27/2022	Complaint Closure	Good Standing	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		0	0	C	39	C	55	С	
Main	A (First Right)	One Year Olds and Two Year Olds	2	13	С	15	С	NA	NA	Music, Diapering
Main	B (Second Right)	Two Year Olds	2	12	С	14	С	NA	NA	Free Play,Transitionin g,Lunch
Main	C (1st Left)	Three Year Olds	1	11	С	28	С	NA	NA	Transitioning,TV ,Free Play
Main	D (Second Left)	Four Year Olds	1	13	С	19	С	NA	NA	TV,Transitioning
Main	H (B/A school)	Six Year Olds and Over	2	40	С	60	С	84	С	Free Play,Art,Music
Main	I (Infants)	Infants and One Year Olds	2	8	С	23	С	NA	NA	Floor Play,Nap
Main	Pre K 2	Five Year Olds and Six Year Olds and Over	2	14	С	57	С	NA	NA	Art,Centers
Main	Pre-K 1		0	0	С	28	С	NA	NA	
		Total Capacity @35 sq. ft.: 2	283		Total Capacity @25 sq ft.: 323		25 sq.			
Total # Cl	hildren this Date: 111	Total Capacity @35 sq. ft.: 2	283		Total C	Capacity @	25 sq.	·		

BuildingPlaygroundPlayground<br/>OccupancyPlayground<br/>ComplianceMainBack Playground35C

Georgia Department of Early Care and Learning

ft.: 323

#### **Comments**

The purpose of this visit was to conduct a licensing study.

#### Plan of Improvement: Developed This Date 06/20/2023

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).

	<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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)





## 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Rosa Alvarez, Program Official

Date

Date

OF GEORE	Bright from the Start Ge 2 Martin Luthe	er King Jr. Dr Atlanta, GA	ive SE, 670 30334	East Tower	arning
	Phone: (404	4) 657-5562 V	/WW.DECAL.0	GA.GOV	
1776		(Findings	Report)		
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CCLC-28976			Regio	nal Consultant	
Another Adventur	e Dav Care		-	cey Foston	
8805 White Bluff R	d. Savannah, GA 31406 Chatham Co otheradventuredaycare@outlook.com		Fax	one: (706) 806-04 : (706) 806-0406 cey.foston@deca	6
Mailing Address Same					
The following info	mation is associated with a Licensi	na Study:			
		ing Study.	Activiti	es and Equ	ipment
				•	•
591-1-103 Activiti	es			Technical A	Assistance
Technical Assistar 591-1-103(2) - Ple	nce ase ensure all classrooms have currer	nt lesson plan	s available fo	r review.	
<b>Correction Deadlin</b>	e: 6/20/2023				
591-1-112 Equipm	nent & Toys(CR)				Not Met
limited to, sharp rou	res that all equipment and furniture be gh edges or toxic paint; and be kept cl play kitchen stove in room D was brol	lean.It was de	termined bas	ed on observation	on the
<b>POI (Plan of Impro</b> The center will remo the age-appropriate	ove the broken item today. The Center	will ensure th	at equipmen	t and furniture ar	e used by
Correction Deadlin	e: 6/20/2023				
591-1-135 Swimm	ing Pools & Water-related Activities	s(CR)			N/A
<b>Comment</b> Center does not pro	vide swimming activities.				
· ·			C	Children's R	Records
L					
591-1-108 Childre	n's Records				Met
<b>Comment</b> Parent authorization	s obtained/completed.				

Facility

## 591-1-1-.06 Bathrooms

#### Comment

Please monitor bathrooms for necessary supplies.

# 591-1-1-.19 License Capacity(CR)

#### Comment

Licensed capacity observed to be routinely met by center.

# 591-1-1-.25 Physical Plant - Safe Environment(CR)

## Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

## 591-1-1-.26 Playgrounds(CR)

### Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

## 591-1-1-.15 Food Service & Nutrition

# Comment

Center menu meets USDA guidelines.

### Finding

591-1-1-.15(2) requires that a signed written feeding plan for children less than one (1) year of age shall be obtained from Parent(s) and that instructions from the Parent(s) shall be updated regularly as new foods are added or other dietary changes are made. The feeding plan shall be posted in the child's assigned room and must include the child's feeding schedule, the amount of formula or breast milk to be given, instructions for the introduction of solid foods, the amount of food to be given and notation of any type(s) of commercially premixed formula which may not be used in an emergency because of food allergies. It was determined based on observation that the center did not have current feeding plans for all enrolled infants as required.

#### **POI (Plan of Improvement)**

The center printed out new forms to give to the parents. The center will ensure the forms are completed and returned to center. The center will ensure there are copies of the feeding plans in the classroom.

## Correction Deadline: 6/21/2023

#### 591-1-1-.18 Kitchen Operations

#### Comment

Kitchen appears clean and well organized.

## 591-1-1.10 Diapering Areas & Practices(CR)

## Comment

Proper diapering procedures observed.

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

# Comment

Staff were observed to remind children to wash hands.

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

# Comment

The Center does not dispense/administer medication.



Health and Hygiene

Met

Met

N/A

Met

Met

Met

Met

Met

Not Met

**Food Service** 

Criminal record checks were observed to be complete.

Met

591-1-127 Posted Notices	Met
Comment	
Observed all required posted notices.	
	Safety
591-1-105 Animals	Met
<b>Comment</b> Animals maintained clean and appropriately caged.	
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and redirection observed.	
591-1-113 Field Trips(CR)	Met
<b>Comment</b> The center has taken one field trip since the last visit. Field trip documentation obs	served to be complete.
591-1-136 Transportation(CR)	Defer
<b>Comment</b> A current and completed inspection was observed for all vehicles used in transporvehicles were observed to be clean with proper restraints.	rting children this date. The
<b>Defer</b> 591-1-136(6)-The center is currently not providing school transportation services rule will be evaluated on the next visit after school transportation resumes.	due to summer break. This
POI (Plan of Improvement)	
The center will obtain the missing parental authorizations. Correction Deadline: 12/15/2022	
	Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
<b>Comment</b> Please ensure that cribs/cots are labeled for individual use.	
	Staff Records
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met

Comment

591-1-1-.21 Operational Policies & Procedures

# 591-1-1-.14 First Aid & CPR

# **Comment** Evidence observed of 100% of center staff certified in First Aid and CPR.

**Comment** Please replace expired item(s) in first aid kit.

# 591-1-1-.33 Staff Training

# Comment

Documentation observed of required staff training for the year 2022.

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

# Comment

Staff observed to be compliant with applicable laws and regulations.

# 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

# Comment

Center observed to maintain appropriate staff:child ratios.

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

# Comment

Adequate supervision observed on this date.

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Met

Met

Met

Met

**Staffing and Supervision** 

Met