



**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:** 12/14/2022 **VisitType:** Monitoring Visit

**Arrival:** 1:30 PM

**Departure:** 5:15 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:** ★ ★

<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.
12/14/2022	Monitoring Visit	Good Standing	
06/27/2022	Complaint Closure	Good Standing	
04/04/2022	Complaint Investigation & Licensing Study	Good Standing	

  

<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.

**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	C	Not In Use
Main	A (First Right)	One Year Olds	2	13	C	15	C	NA	NA	Nap,Diapering,Free Play
Main	B (Second Right)	Two Year Olds	2	10	C	14	C	NA	NA	Nap,Free Play
Main	C (1st Left)	Two Year Olds and Three Year Olds	2	15	C	28	C	NA	NA	Nap,Free Play
Main	D (Second Left)	Three Year Olds	2	18	C	19	C	NA	NA	Nap,Free Play
Main	H (B/A school)		0	0	C	60	C	84	C	
Main	I (Infants)	Infants and One Year Olds	2	5	C	23	C	NA	NA	Feeding,Nap,Floor Play
Main	Pre K 2	PreK	2	9	C	57	C	NA	NA	Nap,TV
Main	Pre-K 1	PreK	2	8	C	28	C	NA	NA	Nap,TV

Total Capacity @35 sq. ft.: 283

Total Capacity @25 sq. ft.: 323

Total # Children this Date: 78

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**

A Monitoring visit was completed on this date.

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](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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Rosa Alvarez, Program Official

Date

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Stacey Foston, Consultant

Date



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**Findings Report**

**Date:** 12/14/2022 **VisitType:** Monitoring Visit

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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.

**Children's Records**

**Records Reviewed: 3**

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

Child # 1

Met

Child # 2

Met

Child # 3

Met

**591-1-1-.08 Children's Records**

**Met**

**Correction Deadline: 6/30/2022**

**Corrected on 12/14/2022**

**.08(1) - The previous citation was observed to be corrected. The allergy and authorized release person information was complete for the three children records reviewed on this date.**

**Facility**

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**591-1-1-.19 License Capacity(CR)** **Met**

**Comment**

Licensed capacity observed to be routinely met by center.

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

**Comment**

No hazards observed accessible to children on this date.

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**591-1-1-.26 Playgrounds(CR)** **Not Evaluated**

**Comment**

Playground not observed on this date due to inclement weather.

**Health and Hygiene**

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

**Comment**

Proper diapering procedures observed.

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

**Comment**

Proper hand washing observed throughout the center.

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**591-1-1-.20 Medications(CR)** **N/A**

**Comment**

The Provider currently does not dispense or administer medication.

**Safety**

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

**Comment**

Age-appropriate discussion and redirection observed.

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**591-1-1-.36 Transportation(CR)** **Not Met**

**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 six of 72 children did not have written Parental authorization for routine school transportation on file.

**POI (Plan of Improvement)**

The center will obtain the missing parental authorizations.

**Correction Deadline: 12/15/2022**

**Recited on 12/14/2022**

**Correction Deadline: 4/5/2022**

**Corrected on 12/14/2022**

**.36(7)(d)1. - The previous citation was corrected during the previous visit. The staff was also observed to perform both checks of the vehicles as required on this date.**

**Sleeping & Resting Equipment**

**Comment**

Pleasant naptime environment observed.

**Staff Records****Records Reviewed: 24****Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 08/06/2009

Staff # 2 Met

Date of Hire: 04/14/2010

Staff # 3 Met

Date of Hire: 04/01/2019

Staff # 4 Met

Staff # 5 Met

Date of Hire: 07/20/2021

Staff # 6 Met

Date of Hire: 11/16/2020

Staff # 7 Met

Date of Hire: 10/15/2018

Staff # 8 Met

Date of Hire: 11/20/2019

Staff # 9 Met

Date of Hire: 12/09/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 10 Met

Date of Hire: 02/02/2022

Staff # 11 Met

Date of Hire: 07/13/2019

Staff # 12 Met

Date of Hire: 08/04/2021

Staff # 13 Met

Date of Hire: 11/15/2020

Staff # 14 Met

Date of Hire: 10/09/2014

**Records Reviewed: 24**

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

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Staff # 15 Date of Hire: 11/05/2009	Met
Staff # 16 Date of Hire: 02/26/2015	Met
Staff # 17 Date of Hire: 02/16/2017	Met
Staff # 18 Date of Hire: 06/15/2020	Met
Staff # 19 Date of Hire: 12/05/2022	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 20	Met
Staff # 21 Date of Hire: 07/24/2020	Met
Staff # 22 Date of Hire: 11/23/2020	Met
Staff # 23 Date of Hire: 09/06/2022	Met
Staff # 24 Date of Hire: 08/27/2014	Met

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**Staff Credentials Reviewed: 11**

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

**Comment**

Criminal record checks were observed to be complete.

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**591-1-1-.14 First Aid & CPR Met**

**Correction Deadline: 6/16/2022**

**Corrected on 12/14/2022**

**.14(1)(a) - The previous citation was observed to be corrected. Observed documentation that all drivers have current CPR and first aid training.**

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**591-1-1-.33 Staff Training Met**

**Correction Deadline: 6/30/2022**

**Corrected on 12/14/2022**

**.33(3) - The previously cited staff is no longer employed at the center.**

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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.