

## 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

**Date:** 8/2/2018 **VisitType:** Complaint Closure from **Arrival:** 10:30 AM

visit on 07/17/2018

**Regional Consultant** 

Monique Chambers

Phone: (770) 357-7006 Fax: (770) 357-7005

monique.chambers@decal.ga.gov

**Departure:** 4:20 PM

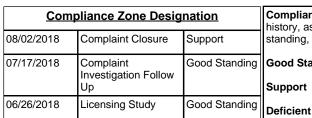
#### CCLC-35296

#### Riley's Early Learning Academy, Inc.

6625 Brown Street Douglasville, GA 30134 Douglas County (678) 472-9816 tvobrown@gmail.com

Mailing Address Same





**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.

**Good Standing** - Program is demonstrating an acceptable level of performance in meeting the rules.

Support - Progra

- Program performance is demonstrating a need for improvement in meeting

rules

 Program is not demonstrating an acceptable level of performance in meeting the rules.

#### Comments

#### Advisement of Potential for Repeated Rule Violations during Pending Investigations

This report shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should or should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violations identified in the investigation as repeated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

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 to CCSRefutations@decal.ga.gov.	l in this repo	rt with which you disagree.	To refute a citation	(s), e-mail the following information
1) Facility name, license number and visit date 2) Your name, title/relationship to the facility, e-mail a 3) Specific rule number(s) that you are refuting, along				
Refutations must be submitted to Child Care Services	s (CCS) with	nin 10 business days of the	completion date.	
A sample form for submitting a refutation can be four	nd at: http://d	decal.ga.gov/ChildCareSer	vices/RefutationInfor	mation.aspx
Your refutation will be forwarded to the appropriate C this process, contact our office at 404-657-5562.	CS manage	r, who will follow up with yo	u about your concer	ns. If you have any questions about
Bright from the Start recommends that all licensed chil have this liability insurance, you are required to post a guardian of each child in care in writing, obtain their si program at all times while the child attends the program	notice with gnature to a	½ inch letters in a conspicu cknowledge receipt and ma	ous location in the p intain this written ac	rogram, notify the parent or knowledgment on file at the
I have read and understand the Rules and Regulation been discussed with me and I have agreed to a Plan of deficiencies, while required, will not necessarily preventany of the deficiencies cited, I have the right to refute the	of Improvement DECAL from	ent (POI) as indicated in thi om taking adverse action a	s report. I understar gainst this facility. I u	nd that correction of these inderstand that if I disagree with
Tavarro Brown, Program Official	Date	Monique Chambers , Co	nsultant	Date



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### **Summary Report**

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The following information is associated with a Complaint Closure:				
	Health and Hygiene			
591-1-107 Children's Health	Not Met			
Finding Associated with Complaint 591-1-107(4) requires the Center to have a written plan which outlines he be obtained, including place(s) the child will be taken for emergency care. involving a child, the Center Staff shall seek prompt emergency medical tralicensed emergency medical persons with immediate access to the child. I 2018 a two-year-old child suddenly became limp and unresponsive as the The child remained in that condition for a full two minutes. The center did reservices.	When a medical emergency arises eatment and provide any certified or It was determined, that on July 12, y were being held by a staff member. not contact emergency medical			
Correction Deadline: 8/2/2018				
	Policies and Procedures			

591-1-129 Required Reporting	Not Met
Finding Associated with Complaint 591-1-129(3) requires the Director or designated person-in-charge to report or cause to be reported. Department within 24 hours or the next work day: any death of a child while in the care of the Center; serious illness or injury requiring hospitalization or professional medical attention other than first aid of while in the care of the Center; any situation when a child in care becomes missing, such as, but not li a child who is left on a vehicle, a child who leaves the building, playground, or property, or a child who behind on any trip; any fire; any structural disaster; and any emergency situation that requires tempora relocating children. During an investigation, it was determined that on July 2, 2018, center staff failed to the Department when they were made aware that a two-year-old child was taken to the emergency rothe child became unconscious while in the care of the center.	any a child mited to, is left arily o notify om after
Correction Deadline: 8/2/2018	
Staffing and Supe	rvision
591-1-132 Supervision(CR)	Not Met
<b>591-1-132 Supervision(CR) Finding Associated with Complaint</b> 591-1-132(7) requires that children be supervised at all times and that the persons supervising in the care area be alert, able to respond promptly to the needs and actions of the children being supervised as the actions of the chaperones and Students-in-Training, and provide timely attention to the children and needs. During an investigation, it was determined July 9, 2018, there was a lack of supervision will two-year-old child was left on the playground unsupervised for approximately seven to eight minutes. It is a supervision will the child was missing until the parent arrived to pick the child up.	child , as well 's actions nen a
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