



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: 6/3/2020 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:40 AM **Departure:** 11:10 AM

CCLC-49861

Riverdale Learning Center & Child Care

176 Highway 138, Suite 100 Riverdale, GA 30274 Clayton County
 (770) 997-6810 audreycole@bellsouth.net

Mailing Address
 Same

Regional Consultant

Leslie Pettis
 Phone: (770) 357-7022
 Fax: (770) 357-7021
 leslie.pettis@decal.ga.gov

Joint with: Sherri Thompson

Quality Rated: No

Compliance Zone Designation		
06/03/2020	Complaint Investigation Follow Up	Good Standing
12/02/2019	Incident Investigation Closure	Deficient
10/29/2019	Complaint Closure	Good Standing

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 - 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
Building 2	Infants, 1's, 2's		0	0	C	30	C	NA	NA	
Total Capacity @35 sq. ft.: 30			Total Capacity @25 sq. ft.: 0							
Main	A/1L	One Year Olds and Two Year Olds	2	3	C	8	C	NA	NA	Diapering, Floor Play
Main	B/1R	Five Year Olds	1	5	C	12	C	NA	NA	Art
Main	C/2L/Front		0	0	C	21	C	NA	NA	
Main	D/2L/Back	PreK	1	5	C	12	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 53			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 13			Total Capacity @35 sq. ft.: 83			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Building 2	Playground	10	C
Main	PG	23	C

Comments

June 3, 2020 - The purpose of this visit was to conduct a complaint investigation and follow up on previous core-rule citations. Executive Order is in place at this time. Investigative findings were not concluded on this date.

Plan of Improvement: No Plan Developed

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

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.

- 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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Audrey Cole, Program Official

Date

Leslie Pettis, Consultant

Date

Sherri Thompson, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Safety

591-1-1-.36 Transportation(CR)

Defer

Defer

591-1-1-.36(10)-Citation deferred in that transportation was not observed due to a consent agreement that will expire on August 3, 2020.

POI (Plan of Improvement)

The center will ensure that no child is left unattended in a vehicle.

Correction Deadline: 12/2/2019

Defer

591-1-1-.36(7)(c)2.-Citation deferred in that transportation was not observed due to a consent agreement that will expire on August 3, 2020.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 12/2/2019

Defer

591-1-1-.36(7)(d)1.-Citation deferred in that transportation was not observed due to a consent agreement that will expire on August 3, 2020.

POI (Plan of Improvement)

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: 12/2/2019

Defer

591-1-1-.36(7)(d)2.- Citation deferred in that transportation was not observed due to a consent agreement that will expire on August 3, 2020.

POI (Plan of Improvement)

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: 12/2/2019

Staffing and Supervision

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

Defer

Defer

591-1-1-.32(7)-Citation deferred in that transportation was not observed due to a consent agreement that will expire on August 3, 2020.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 12/2/2019