

## 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: 11/30/2022 VisitType: Licensing Study

Arrival: 11:40 AM Depart

Departure: 1:30 PM

**Regional Consultant** 

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Alison Benson

# CCLC-377

## River Oaks Day Care, Inc.

5400 Floyd Road Mableton, GA 30126 Cobb County (770) 941-6596 riveroaksacademy21@comcast.net

## Mailing Address

Same



					e Designation - A summary measure of a program's 12 month monitoring ins to child care health and safety rules. The three compliance zones are good			
11,	/30/2022	Licensing Study		standing, support, and deficient.				
05	/03/2022	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
10	/06/2021	Licensing Study	Good Standing	Support -	Program performance is demonstrating a need for improvement in meeting rules.			
				Deficient -	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

#### 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	1L	PreK	1	19	С	20	С	NA	NA	Nap
Main	1R	Three Year Olds	1	15	С	13	NC	NA	NA	Nap
Main	2L	PreK	1	19	С	21	С	NA	NA	Circle Time
Main	2R	One Year Olds and Two Year Olds	1	8	С	13	С	NA	NA	Nap
Main	REAR RT.		0	0	С	10	С	NA	NA	
		Total Capacity @35 sq. ft.: 7	7		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 61		Total Capacity @35 sq. ft.: 7	7		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	LEFT PGROUND	34	С
Main	RT PLAYGRND	34	С

### Comments

The purpose of today's visit was to conduct a License Study Visit and to follow-up from the previous visit.

Plan of Improvement: No Plan Developed 01/01/0001

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, <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,

- 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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 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)

Shavonne Garner, Program Official

Date

Alison Benson, Consultant

Date

Bright from the Start Ge 2 Martin Luthe Phone: (404		ive SE, 670 É 30334	ast Tower	arning
1776 A	Findings F	Report		
Date: 11/30/2022 VisitType: Licensing Study	Arrival:	11:40 AM	Departure:	1:30 PM
CCLC-377 River Oaks Day Care, Inc. 5400 Floyd Road Mableton, GA 30126 Cobb County (770) 941-6596 riveroaksacademy21@comcast.net Mailing Address Same		Aliso Phon Fax:	onal Consulta n Benson he: (866) 369-69 (866) 370-1204 n.benson@dec	921 I
The following information is associated with a Licensi	ing Study:	Activit	ties and E	quipment
591-1-112 Equipment & Toys(CR)				Met
<b>Comment</b> A variety of equipment and toys were observed throughou	it the center			
591-1-135 Swimming Pools & Water-related Activities				N/A
<b>Comment</b> Center does not provide swimming activities.				
			Children's	Records
Records Reviewed: 4	Records wit	th Missing/In	complete Com	ponents: 0
Child # 1		Met		
Child # 2		Met		
Child # 3		Met		
Child # 4		Met		
591-1-108 Children's Records				Met
<b>Comment</b> Records were observed to be complete and well organized	d.			
				Facility

591-1-118 Kitchen Operations Comment Kitchen appears clean and well organized.	Met Food Service Met
591-1-125 Physical Plant - Safe Environment(CR) Comment No hazards observed accessible to children on this date. 591-1-126 Playgrounds(CR) Comment Playground observed to be clean and in good repair.  591-1-118 Kitchen Operations Comment Kitchen appears clean and well organized.	Me Food Service Me
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<b>Comment</b> Kitchen appears clean and well organized.	
<b>Comment</b> Kitchen appears clean and well organized.	
Kitchen appears clean and well organized.	
Health	and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Me
<b>Comment</b> Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Ме
<b>Comment</b> Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	N/A
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Ме
<b>Comment</b> Age-appropriate discussion and/or redirection observed.	
591-1-113 Field Trips(CR)	N//
Comment	
Comment Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	N/A
<b>Comment</b> Center does not provide routine transportation.	
Sleeping & Restin	g Equipment

# Comment

Pleasant naptime environment observed.

	Staff Records
Records Reviewed: 9 Records with Miss	ing/Incomplete Components: 0
Staff # 1 Date of Hire: 07/25/2022	Met
Staff # 2 Date of Hire: 07/28/2021	Met
Staff # 3 Date of Hire: 07/13/2021	Met
Staff # 4 Date of Hire: 07/25/2022	Met
Staff # 5 Date of Hire: 11/04/2014	Met
Staff # 6	Met
Staff # 7 Date of Hire: 10/21/2019	Met
Staff # 8 Date of Hire: 08/01/2022	Met
Staff # 9 Date of Hire: 09/16/2013	Met
Staff Credentials Reviewed: 19	
591-1-109 Criminal Records and Comprehensive Background Chec	ks(CR) Met
<b>Comment</b> Criminal record checks were observed to be complete.	
591-1-133 Staff Training	Met
<b>Comment</b> Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
<b>Comment</b> Staff observed to be compliant with applicable laws and regulations.	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met

# Comment

Center observed to maintain appropriate staff:child ratios.

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

## Comment

Adequate supervision observed on this date.