



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: 6/26/2024 **VisitType:** Licensing Study

Arrival: 12:05 PM **Departure:** 2:30 PM

CCLC-58684

Riverstones Academy - Morningside

1140 University Drive NE Atlanta, GA 30306 Fulton County
(404) 846-5198 danielle.millman@otterlearning.com

Regional Consultant

Marlene Emelle

Phone: (912) 544-9594

Fax: (404) 656-0351

marlene.emelle@decal.ga.gov

Mailing Address
Same

Quality Rated: No

Compliance Zone Designation			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.
06/26/2024	Licensing Study	Good Standing	
06/15/2023	Initial Licensing Study	Good Standing	

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-Private Pre-K		0	0	C	27	C	NA	NA	
Main	1R-Preschool 3yr-4yr	Three Year Olds	1	6	C	20	C	NA	NA	Nap
Main	2L-Toddler -18 months	Two Year Olds	1	9	C	13	C	NA	NA	Nap
Main	2R-Preschool 3yr-4 yr	One Year Olds	2	12	C	20	C	NA	NA	Nap
Main	3L-Infants	Infants	2	6	C	9	C	NA	NA	Nap
Main	3R-Toddler Two - year old	Two Year Olds	1	4	C	13	C	NA	NA	Nap
Main	4R-Infants	Infants	2	7	C	9	C	NA	NA	Nap
Main	5R-Toddler One year old	Infants	2	5	C	8	C	NA	NA	Nap,Feeding,Free Play

Total Capacity @35 sq. ft.: 119

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 49

Total Capacity @35 sq. ft.: 119

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Lower Playground	47	C
Main	Playground/Garden Area	8	C
Main	Upper Playground	16	C

Comments

The purpose of this visit was to conduct a Licensing Study visit follow up.

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.ga.gov/CCS/RulesAndRegulations.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), 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 at 855-800-7747 or qualityrated@dec.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR) **Met**

Comment

Consultant observed a variety of equipment and toys throughout the center.

591-1-1.35 Swimming Pools & Water-related Activities(CR) **N/A**

Comment

Consultant observed center does not provide swimming activities.

Facility

591-1-1.19 License Capacity(CR) **Met**

Comment

Consultant observed license capacity to be routinely met by center.

591-1-1.25 Physical Plant - Safe Environment(CR) **Met**

Comment

Consultant observed center appears clean and well maintained.

591-1-1.26 Playgrounds(CR) **Met**

Comment

Consultant observed playground to be clean and in good repair.

Food Service

591-1-1.18 Kitchen Operations **Met**

Comment

Provider does not serve breakfast or lunch. The children bring their own lunches.

Health and Hygiene

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

Consultant observed proper diapering procedures in the classrooms.

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

Consultant discussed with staff proper hand washing throughout the center.

591-1-1-.20 Medications(CR)	Met
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Comment

Consultant reviewed documentation for medication dispensing complete.

	Safety
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591-1-1-.05 Animals	Met
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Comment

Consultant observed animals maintained clean and appropriately caged.

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

Consultant observed t staff to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)	N/A
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Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)	N/A
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Comment

Consultant observed center does not provide routine transportation.

	Sleeping & Resting Equipment
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591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	Met
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Comment

Consultant observed pleasant naptime environment on this date.

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

Consultant reviewed criminal record checks to be complete.

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

Consultant reviewed evidence of 100% of center staff certified in First Aid and CPR.

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

Documentation observed of required staff training. Consultant reviewed plans for Lead Teacher education.

591-1-1-.31 Staff(CR)	Met
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Comment

Consultant staff observed to be compliant with applicable laws and regulations.

	Staffing and Supervision
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591-1-1-.32 Staff:Child Ratios and Group Size(CR)	Met
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Comment

Consultant observed center to maintain appropriate staff:child ratios.

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

Consultant observed adequate supervision on this date.