

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

VisitType: Complaint Investigation Date: 11/3/2022

Arrival: 10:10 AM

Follow Up

Regional Consultant

Tomekia Hudson

Phone: (770) 544-5978 Fax: (770) 544-5980

tomekia.hudson@decal.ga.gov

Departure: 1:00 PM

CCLC-50531

Riverside Preparatory Academy

320 Riverside Parkway, Suite 100 Austell, GA 30168 Cobb County (678) 368-7405 atlantacares@aol.com

Mailing Address Same

Quality Rated: >





<u>Com</u> p	Compliane history, as		
11/03/2022	Complaint Investigation Follow	Good Standing	
	Up		Good Star
09/14/2022	Complaint Investigation & Licensing Study	Good Standing	Support Deficient
09/14/2022	Complaint Closure	Support	Beneferit

mpliance Zone Designation - A summary measure of a program's 12 month monitoring ory, as it pertains to child care health and safety rules. The three compliance zones are good nding, support, and deficient.

od Standing - Program is demonstrating an acceptable level of performance in meeting

port

Program performance is demonstrating a need for improvement in meeting

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	A Infants & Twos	Infants and One Year Olds	2	9	С	14	С	NA	NA	Nap,Feeding
Main	B Two's		0	0	С	7	С	NA	NA	
Main	C After School	One Year Olds and Two Year Olds	1	8	С	8	С	NA	NA	Circle Time
Main	D Threes & Fours	Three Year Olds and Four Year Olds	1	15	С	24	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 53	3		Total C ft.: 0	apacity @	25 sq.			city limited by ent Available
`		_ <u>*</u>						`		

Total # Children this Date: 32

Total Capacity @35 sq. ft.: 53

Total Capacity @25 sq.

Building	Building Playground		Playground Compliance	
Main	A All ages	22	С	

Comments

The Consultant completed exit conference by phone and a copy of the visit report was electronically emailed to the Program.

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, http://www.decal.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





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@decal.ga.gov 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)

Affiong Igbadume, Program Official

Date

Tomekia Hudson, Consultant

Date

Georgia I	Department o	f Early	Care and	Learning



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Findings Report

Date: 11/3/2022 VisitType: Complaint Investigation Arrival: 10:10 AM Departure: 1:00 PM

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

Staff Records **Records Reviewed: 9** Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 05/25/2022 Staff # 2 Met Date of Hire: 09/27/2019 Staff #3 Met Reminder - Health & Safety training is required within 90 Date of Hire: 10/20/2022 calendar days of hired Staff #4 Met Date of Hire: 10/20/2021 Staff #5 Met Date of Hire: 10/05/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff #6 Met Date of Hire: 09/17/2019 Staff #7 Met Date of Hire: 09/30/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff #8 Met Date of Hire: 10/04/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Records Reviewed: 9 Records with Missing/Incomplete Components: 0

Staff # 9 Met

Date of Hire: 05/25/2022

Staff Credentials Reviewed: 2

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

Met

Correction Deadline: 9/14/2022

Corrected on 11/3/2022

.09(1)(a) - Citation corrected on this date. Center provided nine of nine folders for employees who submitted a Records Check Application to the Department and Fingerprints to an authorized fingerprint site.

Correction Deadline: 9/14/2022

Corrected on 11/3/2022

.09(1)(c) - Citation corrected on this date. Center provided nine of nine valid and current satisfactory Comprehensive Records Check Determination on file.

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

Defer

Defer

591-1-1-.14(1)-Citation will be reviewed during licensing study.

POI (Plan of Improvement)

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

Correction Deadline: 10/14/2022

Correction Deadline: 10/14/2022

Corrected on 11/3/2022

.14(2) - Citation corrected on this date.

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(4)-Citation will be reviewed at licensing study.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 10/14/2022

Defer

591-1-1-.33(5)-Citation will be reviewed at licensing study.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 10/14/2022