



**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:** 1/9/2023 **VisitType:** Complaint Investigation Follow Up **Arrival:** 2:30 PM **Departure:** 4:00 PM

**CCLC-50531**

**Riverside Preparatory Academy**

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

**Regional Consultant**

Tasha McDonald

Phone: (770) 344-3353

Fax: (678) 891-5601

tasha.mcdonald@dec.al.ga.gov

**Mailing Address**  
Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
01/09/2023	Complaint Investigation Follow Up	Good Standing	
01/06/2023	Complaint Investigation & Monitoring Visit	Good Standing	
11/17/2022	Complaint Closure	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	A Infants & Twos	Infants	1	6	C	14	C	NA	NA	Nap, Diapering
Main	B Two's	Two Year Olds	1	8	C	7	NC	NA	NA	Nap
Main	C After School		0	0	C	8	C	NA	NA	
Main	D Threes & Fours	Three Year Olds and Four Year Olds	1	14	C	24	C	NA	NA	TV
Total Capacity @35 sq. ft.: 53			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Amount of Equipment Available				

Total # Children this Date: 28

Total Capacity @35 sq. ft.: 53

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A All ages	22	C

**Comments**

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

01-09-2023: The purpose of the visit was to conduct an incident investigation and to follow up on the previous visit.

Plan of Improvement: No Plan Developed

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- 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
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- 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.

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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)



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Date

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

**Sleeping & Resting Equipment**

**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**

**Not Met**

**Finding**

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined, based on consultant observations, that an infant in the infant room were sleeping in a crib with a blanket on this date.

**POI (Plan of Improvement)**

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

**Correction Deadline: 1/9/2023**

**Staff Records**

Correction Deadline: 10/14/2022

Corrected on 1/9/2023

.33(5) - The previous citation was observed to based on review of records, in that the Center had evidence of all staff completing training on this date.



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**Children's Worksheet**

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**Staff Worksheet**

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**Records Reviewed: 8**

**Records with Missing/Incomplete Components: 0**

Staff's Name [# 1]: Davids, Bukola

Met

Date of Hire: 09/27/2019

Staff's Name [# 2]: Eskridge, Gretchen

Met

Date of Hire: 10/20/2022

Reminder - Health & Safety training is required within 90  
calendar days of hired

Staff's Name [# 3]: Gallimore, Kia

Met

Date of Hire: 10/20/2021

Staff's Name [# 4]: Igbadume, Affiong

Met

Date of Hire: 09/17/2019

Staff's Name [# 5]: Kirk, Sherina

Met

Date of Hire: 09/30/2022

Staff's Name [# 6]: Milhouse, Shadasia

Met

Date of Hire: 10/04/2022

Staff's Name [# 7]: Sorza, Shamira

Met

Date of Hire: 12/08/2022

Reminder - Health & Safety training is required within 90  
calendar days of hired

Staff's Name [# 8]: Terrill, Jamila

Met

Date of Hire: 05/25/2022

**Staff Credentials Reviewed: 2**

Staff's Name : Igbadume, Affiong (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
-------------	-------------	---------------	--------------



Bachelors Degree			
Description	Date Earned	Date Enrolled	Date Expired
Other Credential			



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### Summary Report

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**Site Room Measurements**

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**Building:** Main

**Building Limitation:** 53-53

**Room:** A Infants Room Type:Diaper  
& Twos

**HVAC:** Yes

**Overall Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
18	6	20	8	382.33
6	3	16	7	103.65
Total Sq. Ft.:				485.98

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 485.98 SQUARE FEET.

A total of 14 children may occupy the space at one time.

**Room:** C After  
School

**Room Type:**Non-Diaper HVAC: Yes

**Overall Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
4	8	4	5	20.61
20	0	14	8	293.33
Total Sq. Ft.:				313.94

**Unusable Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
10	8	1	11	20.44	Bathroom
Total Sq. Ft.:				20.44	

Total deductions = 20.44 square feet. TOTAL USABLE PLAY SPACE: 293.50 SQUARE FEET.

A total of 8 children may occupy the space at one time.

**Room: D Threes Room Type:Non-Diaper HVAC: Yes  
& Fours**

**Overall Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
29	5	29	2	857.99
Total Sq. Ft.:				857.99

**Unusable Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
4	11	1	8	8.19	Wall Protrusion
Total Sq. Ft.:				8.19	

Total deductions = 8.19 square feet. TOTAL USABLE PLAY SPACE: 849.80 SQUARE FEET.

A total of 24 children may occupy the space at one time.

**Room: B Two's Room Type:Non-Diaper HVAC: Yes**

**Overall Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
5	8	9	0	51.00
12	8	16	8	211.11
Total Sq. Ft.:				262.11

**Unusable Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
6	3	1	5	8.85	Wall protrusion
Total Sq. Ft.:				8.85	

Total deductions = 8.85 square feet. TOTAL USABLE PLAY SPACE: 253.26 SQUARE FEET.

A total of 7 children may occupy the space at one time.

**Room: A All  
ages Room Type:Playground HVAC: NA**

**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
70	0	29	0	2,030.00
70	0	23	0	1,610.00
6	0	20	0	120.00
3	0	4	0	12.00
Total Sq. Ft.:				3,772.00

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 2,150.00 SQUARE FEET.

A total of 22 children may occupy the space at one time.







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**Complaint Investigation**

**Chapter - 591-1-1-.32 Supervision**

**Incident Date - 12/9/2022**

**Rule - .32(7) Supervision-Watchful Oversight**

**Allegation - Under Investigation**

It was reported that on December 9, 2022, a two-year-old child was not being properly supervised when they were bitten on the cheek by another child. The child was observed with a bite mark to the right cheek. No professional medical attention was required. It was reported that on December 22, 2022, a two-year-old child was not properly supervised when another student scratched the child on the nose and to the left side of the cheek. No medical care was required. It was reported that on January 5, 2023, a two-year-old child was not properly supervised when they were scratched on the face by another child. No professional medical care was required.

**Director's Response**

See attached statement.

**Investigative Findings**

01-09-2023: Investigative findings were not concluded on this date.

**Chapter - 591-1-1-.03 Activities**

**Incident Date - 12/28/2022**

**Rule - .03(9) Rough play**

**Allegation - Under Investigation**

It was reported that on December 28, 2022, two children were allowed to repeatedly fight each other, which resulted in a two-year-old child sustaining a scratch to the left-side of the cheek. No medical care was required.

**Director's Response**

See attached statement.

**Investigative Findings**

01-09-2023: Investigative findings were not concluded on this date.

**Chapter - 591-1-1-.12 Equipment & Toys**

**Incident Date - 1/2/2023**

**Rule - .12(2) Equipment/Furniture-not hazardous/clean**

**Allegation - Under Investigation**

It was reported that on January 2, 2023, two tables were stacked on top of each other in the two-year-old classroom, when the top table fell onto a two-year-old child's right foot. Professional medical care was required, and the child was diagnosed with a contusion.

**Director's Response**

See attached statement.

**Investigative Findings**

01-09-2023: Investigative findings were not concluded on this date.

---

**Chapter - 591-1-1-.29 Required Reporting****Incident Date - 1/2/2023****Rule - .29(3) Required Reporting-Incidents****Allegation - Under Investigation**

It was reported that on January 2, 2023, a two-year-old child sustained an injury to the left toe from a table that fell onto the child's foot, and the provider was informed that medical was received the day of the incident, but the required report was not submitted.

**Director's Response**

See attached statement.

**Investigative Findings**

01-09-2023: Investigative findings were not concluded on this date.

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**2 Martin Luther King Jr. Drive SE, 670 East Tower**  
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 Phone: (404) 657-5562 WWW.DECAL.GA.GOV

### Compliance and Enforcement Determination Worksheet

**Date:** 1/9/2023      **VisitType:** Complaint Investigation  
 Follow Up

**CCLC-50531**

**Riverside Preparatory Academy**

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

**Regional Consultant**

Tasha McDonald

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 Same

<b>Repeat Rule Violations</b>						
Repeat Rule	Severity on Current Visit	#Times of Rule Cited	Points for # of Times Cited (Points Calculation #1)	Highest Severity Level (12 mos)	Points for Highest Severity Level (Points Calculation #2)	Rule Cited \ Date
.30(2) - Safe sleep environment	Medium	2	1	Medium	2	.30(2) 1/9/2023
						.30(2) 5/24/2022
		<b>Total Points for Times Cited:</b>	1	<b>Total Points for Severity Level:</b>	2	

<b>Points for Prior Class C/D Rule Violations</b>			
Date	VisitType	CDRepeat Rule	Points For Highest Severity Level (Points Calculation #3)
		<b>Total Points for Severity Level:</b>	0

<b>Points Total</b>	
<b>#1 - Repeat Violation Points:</b>	<b>1</b>
<b>#2 - Repeat Violation - Highest Severity:</b>	<b>2</b>
<b>#3 - Prior Visit - Class C or Class D Violations:</b>	<b>0</b>
<b>Total:</b>	<b>3</b>

<b>REPEAT VIOLATION POINTS CALCULATION</b>	
<i>(1) Repeat Violation Points assigned for any core and non-core rule(s) cited on the current visit AND cited on visit(s) during prior 12 months:</i>	<i>(2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months:</i>
1st Violation of a Rule within 12 Months = 0	Non-Core Rule Violation = 0
2nd Violation of Same Rule within 12 Months = 1	Level A Low Core Rule Violation = 1

3rd Violation of Same Rule within 12 Months = 2	Level B Medium Core Rule Violation = 2
4th Violation of Same Rule within 12 Months = 3	Level C High Core Rule Violation = 3
For each subsequent Violation of Same Rule within 12 Months, one additional point is accrued	Level D Extreme Core Rule Violation = 4
<b><u>ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION</u></b>	
<b><i>(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit:</i></b> Each Prior Visit with Class C/Class D Rule Violation = 2	

### **Violation Class Determination**

**(1) Are there any violations on the current visit? Yes**

**(2) Are there any repeat violations on the current visit? Yes**

**(2)(a) Highest severity within repeated rule violations on the current visit: Medium**

**(3) Is there a High or Extreme on the current visit? No**

**(4) Is there a High or Extreme citation within repeat rules? No**

### **As of this visit:**

<b>Violation Class:</b>	<b>B</b>	<b>Enforcement Box:</b>	<b>BII</b>	<b>Total Points:</b>	<b>3</b>
<b>Violation Level:</b>	<b>II</b>	<b>Compliance Zone:</b>	<b>GS</b>		

#### **How to select violation class:**

- *Select Class A (Low)* if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit
- *Select Class A (Low) or Class B (Medium)* based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months
- *Select Class C (High) or Class D (Extreme)* if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

V I O L A T I O N  C L A S S	VIOLATION HISTORY LEVEL				
	**Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B				
	Incident results in or could result in:	I 0 Points	II 1-3 Points	III 4-9 Points	IV 10 + Points
	<b>D</b> • Extreme Harm • Imminent Danger	I3 - C (D)			
	<b>C</b> • High Harm	CI I1 - I2 (GS)	CII I1 - I3 (S)	CIII I2 - C (D)	CIV I3 - C (D)
	<b>B</b> • Medium Harm	BI N/A ** (GS)	BII P2 - P3 (GS)	BIII I1 - I2 (S)	BIV I2 - C (D)
	<b>A</b> • Low Harm	AI P1 - P2 (GS)	AII P1 - P3 (GS)	AIII P2-P3 (GS)	AIV I1 - I2 (S)

**Compliance Zones:**  
**Good Standing (GS)** - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AIII, BI, BII, CI)  
**Support (S)** - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)  
**Deficient (D)** - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)

ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS		
PREVENTION CATEGORY (P)	INTERMEDIATE CATEGORY (I) (Includes Prevention Actions)	CLOSURE CATEGORY (C)
<b>Prevention Level 1 (P1)</b>	<b>Intermediate Level 1 (I1)</b>	Suspension of License (More than 1 week)
Technical Assistance	Fine	Revocation of License
<b>Prevention Level 2 (P2)</b>	<b>Intermediate Level 2 (I2)</b>	Emergency Closure (Imminent Harm)
Citation	Per Rule Fine	
<b>Prevention Level 3 (P3)</b>	Per Day Fine	
Formal Notice Letter	<b>Intermediate Level 3 (I3)</b>	
Office Conference	Fine and Restriction	
	Restricted License	
	Restricted License & Per Rule/Per Day Fine	
	Emergency Monitor & Per Rule/Per Day Fine	
	Short-term Suspension (Less than 1 week)	

Affiong Igbadume, Program Official

Date

Tasha McDonald , Consultant

Date



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**History Grid for Time Period Starting 1/9/2022 through 1/9/2023**

**CCLC-50531**

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	Visit Type:	Monitoring Visit	Complaint Investigation & Licensing Study	Complaint Closure from CI/LS on 09/14/2022	Complaint Investigation Follow Up	Complaint Closure	Complaint Investigation & Monitoring Visit	Complaint Investigation Follow Up
	Date:	5/24/2022	9/14/2022	9/14/2022	11/3/2022	11/17/2022	1/6/2023	1/9/2023
	License Number:	CCLC-50531	CCLC-50531	CCLC-50531	CCLC-50531	CCLC-50531	CCLC-50531	CCLC-50531
	Compliance Zone:	GS	GS	S	GS	GS	GS	GS
	Points:	0	0	4	0	0	0	3
	Enforcement Box:	AI	AI	BIII				BII
	PTO Granted							
<b>Compliance Group</b>	<b>Rule</b>							
	591-1-1-.33(4) Staff training-food preparation and nutrition training		X		Defer			
	591-1-1-.33(5) Staff training-annual/10 hours		X		Defer		Defer	
	591-1-1-.09(1)(a) Submit Application and Fingerprints			X				
	591-1-1-.19(1) License capacity-35 square feet	Low cited on 05/24/2022						

	<b>Visit Type:</b>	Monitoring Visit	Complaint Investigation & Licensing Study	Complaint Closure from CI/LS on 09/14/2022	Complaint Investigation Follow Up	Complaint Closure	Complaint Investigation & Monitoring Visit	Complaint Investigation Follow Up
	<b>Date:</b>	5/24/2022	9/14/2022	9/14/2022	11/3/2022	11/17/2022	1/6/2023	1/9/2023
	<b>License Number:</b>	CCLC-50531	CCLC-50531	CCLC-50531	CCLC-50531	CCLC-50531	CCLC-50531	CCLC-50531
	<b>Compliance Zone:</b>	GS	GS	S	GS	GS	GS	GS
	<b>Points:</b>	0	0	4	0	0	0	3
	<b>Enforcement Box:</b>	AI	AI	BIII				BII
	<b>PTO Granted</b>							
<b>Compliance Group</b>	<b>Rule</b>							
	591-1-1-.30(2) Safe sleep environment	Medium cited on 05/24/2022						Medium cited on 01/09/2023
	591-1-1-.09(1)(c) Employee - satisfactory Comprehensive Records Check Determination			Medium cited on 09/14/2022				
Non-Core Rule-First Aid & CPR	591-1-1-.14(1) Training-CPR and First Aid		X		Defer			
	591-1-1-.14(2) Staffing requirement		X					



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**Date:** 1/9/2023    **VisitType:** Complaint Investigation Follow Up    **Arrival:** 2:30 PM    **Departure:** 4:00 PM

**CCLC-50531**

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**Quality Rated:** ★ ★

<u>Compliance Zone Designation</u>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
01/09/2023	Complaint Investigation Follow Up	Good Standing	
01/06/2023	Complaint Investigation & Monitoring Visit	Good Standing	
11/17/2022	Complaint Closure	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	A Infants & Twos	Infants	1	6	C	14	C	NA	NA	Nap, Diapering
Main	B Two's	Two Year Olds	1	8	C	7	NC	NA	NA	Nap
Main	C After School		0	0	C	8	C	NA	NA	
Main	D Threes & Fours	Three Year Olds and Four Year Olds	1	14	C	24	C	NA	NA	TV
Total Capacity @35 sq. ft.: 53			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Amount of Equipment Available				
Total # Children this Date: 28			Total Capacity @35 sq. ft.: 53			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A All ages	22	C

**Comments**

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

01-09-2023: The purpose of the visit was to conduct an incident investigation and to follow up on the previous visit.

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.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

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](http://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@decal.ga.gov](mailto:qualityrated@decal.ga.gov) for more information. Free technical assistance is available!**

Affiong Igbadume, Program Official

Date

Tasha McDonald, Consultant

Date



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**(Findings Report)**

**Date:** 1/9/2023 **VisitType:** Complaint Investigation Follow Up **Arrival:** 2:30 PM **Departure:** 4:00 PM

**CCLC-50531**

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

**Sleeping & Resting Equipment**

**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**

**Not Met**

**Finding**

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined, based on consultant observations, that an infant in the infant room were sleeping in a crib with a blanket on this date.

**POI (Plan of Improvement)**

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

**Correction Deadline: 1/9/2023**

**Staff Records**

Correction Deadline: 10/14/2022

Corrected on 1/9/2023

.33(5) - The previous citation was observed to based on review of records, in that the Center had evidence of all staff completing training on this date.