



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: 12/5/2018 **VisitType:** POI Follow Up **Arrival:** 2:15 PM **Departure:** 4:15 PM

CCLC-47715

Ambitious Minds Academy

2132 Donald Lee Hollowell Parkway #1 Atlanta, GA 30318 Fulton County
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Mailing Address

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Regional Consultant

Lajuana Williams

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lajuana.williams@decal.ga.gov

Quality Rated: ★

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.
12/05/2018	POI Follow Up	Good Standing	
10/31/2018	Licensing Study	Support	
01/09/2018	Monitoring Visit	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
Building 2	A - Infants - 18 mths	Two Year Olds	2	11	C	11	C	NA	NA	Floor Play
Building 2	B - 18 mths - 2 yrs	Six Year Olds and Over	1	6	C	15	C	NA	NA	Homework
Building 2	C1 - 3 yrs - 4 yrs	Four Year Olds and Five Year Olds	1	14	C	15	C	NA	NA	Free Play
Building 2	C2 - 5 yrs - 13 yrs	Three Year Olds	1	11	C	12	C	NA	NA	Transitioning, Free Play
Total Capacity @35 sq. ft.: 68			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Building Department				
Main	A - All ages	One Year Olds	1	8	C	14	C	NA	NA	Floor Play
Main	B- all ages	Infants and One Year Olds	1	6	C	8	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 18			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Centers Request				
Total # Children this Date: 56			Total Capacity @35 sq. ft.: 86			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Building 2	Playground	34	C
Main	All Ages	7	C

Comments

A copy of the owner's CPR and First aid card was observed, however, the expiration date was not on the copy. Please submit a copy via email.

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.al.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), e-mail the following information to CCSRefutations@dec.al.ga.gov.

- 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.al.ga.gov/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.al.ga.gov/>
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.al.ga.gov

charlene simmons, Program Official

Date

Lajuana Williams, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 10/31/2018

Corrected on 12/5/2018

.03(13) - Previous cite corrected.

Correction Deadline: 10/31/2018

Corrected on 12/5/2018

.03(2) - Previous cite corrected.

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 10/31/2018

Corrected on 12/5/2018

.08(5) - Previous cite corrected.

Facility

591-1-1-.19 License Capacity(CR)

Met

Correction Deadline: 10/31/2018

Corrected on 12/5/2018

.19(1) - previous cite corrected.

591-1-1-.26 Playgrounds(CR)**Met****Correction Deadline: 11/10/2018****Corrected on 12/5/2018****.26(8) - Previous cite corrected****Food Service**

591-1-1-.15 Food Service & Nutrition**Not Met****Finding**

591-1-1-.15(2) requires that a signed written feeding plan for children less than one (1) year of age shall be obtained from Parent(s) and that instructions from the Parent(s) shall be updated regularly as new foods are added or other dietary changes are made. The feeding plan shall be posted in the child's assigned room and must include the child's feeding schedule, the amount of formula or breast milk to be given, instructions for the introduction of solid foods, the amount of food to be given and notation of any type(s) of commercially premixed formula which may not be used in an emergency because of food allergies. It was determined based on observation that a feeding plan was posted for two infants in care.

POI (Plan of Improvement)

The Center Director will develop and implement a plan to obtain and post the completed feeding plan as part of the enrollment process and to have parents update the plans on a regular basis that will include center staff involved with enrollment and those working in the infant classrooms. The center Director will ensure each form is posted in the infant classroom and will also maintain a copy of the forms in each child's file.

Correction Deadline: 12/5/2018**Recited on 12/5/2018**

591-1-1-.18 Kitchen Operations**Met****Correction Deadline: 10/31/2018****Corrected on 12/5/2018****.18(5) - previous cite corrected. The refrigerator was observed to have been replaced and the temperature measured at approximately 35 degrees this date.****Health and Hygiene**

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Correction Deadline: 10/31/2018****Corrected on 12/5/2018****.10(1) - Previous cite corrected. It was observed that diapering age children had been moved to diapering approved spaces with ventilation and adequate handwashing facilities.****Correction Deadline: 1/9/2018****Corrected on 12/5/2018****.10(2) - previous cite corrected. It was observed that infant and toddler children were moved to diapering approved classrooms with adequate handwashing facilities.****Organization**

591-1-1-.16 Governing Body & License**Met****Correction Deadline: 10/31/2018****Corrected on 12/5/2018****.16(e) - Previous cite corrected.**

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 11/5/2018

Corrected on 12/5/2018

.21(3) - Previous cite corrected. Please ensure the drill conducted every six months.

591-1-1-.27 Posted Notices

Met

Correction Deadline: 10/31/2018

Corrected on 12/5/2018

.27 - Previous cite corrected.

Safety

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

Not Met

Comment

Complete documentation of transportation observed.
Transportation observed this date.

Correction Deadline: 11/10/2018

Corrected on 12/5/2018

.36(3)(a-b) - Previous cite corrected

Correction Deadline: 11/5/2018

Corrected on 12/5/2018

.36(4)(a) - Previous cite corrected. Inspection is due before April 8, 2019.

Correction Deadline: 11/1/2018

Corrected on 12/5/2018

.36(4)(f)1. - Previous cite corrected

Correction Deadline: 11/1/2018

Corrected on 12/5/2018

.36(4)(f)2. - Previous cite corrected.

Finding

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on observation that children were transported from Boyd Elementary, Woodson Elementary, Usher Elementary and Kipp Strive without vehicle emergency forms.

POI (Plan of Improvement)

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle. A copy of the forms shall also be maintained in the transportation binder in the center.

Correction Deadline: 12/5/2018

Recited on 12/5/2018

Correction Deadline: 11/1/2018

Corrected on 12/5/2018

.36(7)(c)2. - Previous cite corrected

Correction Deadline: 11/1/2018

Corrected on 12/5/2018

.36(7)(d)1. - Previous cite corrected.

Correction Deadline: 10/31/2018

Corrected on 12/5/2018

.36(7)(d)2. - previous cite corrected. School transportation checklists for the last two weeks of November were observed to be complete.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 10/31/2018

Corrected on 12/5/2018

.30(1)(a)3 - Previous cite corrected

Correction Deadline: 10/31/2018

Corrected on 12/5/2018

.30(2) - Previous cite corrected

Staff Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 10/29/2018	
Staff # 2	Met
Date of Hire: 08/01/2018	
Staff # 3	Met
Date of Hire: 01/10/2018	
Staff # 4	Met
Date of Hire: 02/12/2018	
Staff # 5	Met
Date of Hire: 09/28/2018	
Staff # 6	Met
Date of Hire: 11/08/2018	
Staff # 7	Met
Date of Hire: 05/30/2017	
Staff # 8	Met

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Date of Hire: 10/17/2016

Staff Credentials Reviewed: 8

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

Met

Correction Deadline: 10/31/2018

Corrected on 12/5/2018

.09(1)(a) - Previous cite corrected.

Correction Deadline: 10/31/2018

Corrected on 12/5/2018

.09(1)(d) - Previous cite corrected

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

Met

Correction Deadline: 11/30/2018

Corrected on 12/5/2018

.14(1) - Previous cite corrected.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Correction Deadline: 10/31/2018

Corrected on 12/5/2018

.32(1) - Previous cite corrected.

Correction Deadline: 10/31/2018

Corrected on 12/5/2018

.32(2) - Previous cite corrected.