

# 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:** 6/9/2021 Arrival: 2:00 PM Departure: 2:30 PM VisitType: Licensing Study

**CCLC-39150** Regional Consultant

**Ambra's Day Care** 

317 Halcyondale Rd Sylvania, GA 30467 Screven County (912) 564-9151 azeigler32@yahoo.com

Fax: (229) 317-9865 haley.carwile@decal.ga.gov

Haley Carwile

Phone: (229) 317-9868

**Mailing Address** 

Same

**Quality Rated: No** 

Com	pliance Zone Desig	g <u>nation</u>	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				
06/09/2021	Licensing Study	Good Standing	standing, suppor				
12/17/2020	Monitoring Visit	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
06/23/2020	Licensing Study	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>			
			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	SF.	Comp.	SF.	Comp.	Notes	
Main	Only	Infants and One Year Olds and Two Year Olds	1	3	С	18	С	NA	NA	Nap	
		Total Capacity @35 sq. ft.: 1	8		Total Capacity @25 sq. ft.: 0						
Total # Cl	hildren this Date: 3	Total Capacity @35 sq. ft.: 1	8		Total C	apacity @	25 sq.	•			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Only	37	С	

# Comments

An Administrative Review was conducted on June 9, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 9, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021, was reviewed during the virtual inspection.

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





## **Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://gualityrated.decal.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@decal.ga.gov

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@decal.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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Shekila Zeigler, Program Official	Date	Haley Carwile, Consultant	Date



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# **Findings Report**

Date: 6/9/2021 Arrival: 2:00 PM Departure: 2:30 PM VisitType: Licensing Study

CCLC-39150 **Regional Consultant** 

**Ambra's Day Care** 

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The following information is associated with a Licensing Study:

**Activities and Equipment** 

591-1-1-.12 Equipment & Toys(CR)

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) N/A

Comment

Center does not provide swimming activities.

**Facility** 

Met

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

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR) Met

Comment

Center appears clean and well maintained.

591-1-1-.26 Playgrounds(CR) Met

Correction Deadline: 11/2/2019

Corrected on 6/9/2021 .26(6) - Corrected.

Correction Deadline: 10/22/2019

Corrected on 6/9/2021

.26(9) - No active ant beds observed on this date.

**Health and Hygiene** 

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

Met

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Procedures and sanitation regarding proper diapering were discussed with the Director on this date.

# 591-1-1-.17 Hygiene(CR)

Met

#### Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

#### 591-1-1-.20 Medications(CR)

**Not Evaluated** 

#### Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals Not Evaluated

### Comment

Center does not keep animals on premises.

# 591-1-1-.11 Discipline(CR)

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

# 591-1-1-.13 Field Trips(CR)

**Not Evaluated** 

### Comment

Center does not participate in field trips at this time.

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

N/A

#### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

Met

#### Comment

Pleasant naptime environment observed.

#### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

#### **Records Reviewed: 1**

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 06/01/2000

#### Staff Credentials Reviewed: 1

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

Met

# Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

#### Commen

Criminal record checks were observed to be complete.

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

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# Staffing and Supervision

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

Met

## Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

# Comment

Adequate supervision observed on this date.