



**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:** 3/2/2017    **VisitType:** Initial Licensing Study    **Arrival:** 10:00 AM    **Departure:** 1:00 PM

**CCLC-46604**

**Agape Academy**

2704 Centerville Highway Snellville, GA 30078 Gwinnett County  
 (678) 691-3882 agape7770@hotmail.com

**Regional Consultant**

Shyreeta Hicks

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shyreeta.hicks@dec.al.ga.gov

Joint with: Melissa Davis

**Mailing Address**

Same

<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.
Date	Visit Type	Designation	
03/02/2017	Initial Licensing Study	Good Standing	

**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.

**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		0	0	C	7	C	NA	NA	
Main	B		0	0	C	5	C	NA	NA	
Main	C		0	0	C	4	C	NA	NA	
Main	D		0	0	C	5	C	NA	NA	
Main	E		0	0	C	9	C	NA	NA	
Total Capacity @35 sq. ft.: 30					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 30			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
Main	A	23	C

**Comments**

The purpose of this visit was to conduct the Initial Licensing Study visit. Permission to Operate was granted on this date. The Compliance Enforcement Worksheet was discussed on this date.

Plan of Improvement: Developed This Date 03/02/2017

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).

	<p><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.</p>
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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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**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](mailto: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: <http://decal.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.

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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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Nathaleen Ward-Hylton, Program Official

Date

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Shyreeta Hicks, Consultant

Date

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Melissa Davis, Consultant

Date



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### Findings Report

**Date:** 3/2/2017    **VisitType:** Initial Licensing Study    **Arrival:** 10:00 AM    **Departure:** 1:00 PM

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The following information is associated with a Initial Licensing Study:

**Activities and Equipment**

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)** **Met**

**Comment**  
No Swimming Activities Provided

**Children's Records**

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

**Comment**  
Observed sample enrollment forms to have all required information needed for licensing rules and regulations. There are currently no children enrolled in the center.

**Facility**

**591-1-1-.06 Bathrooms** **Met**

**Comment**  
Monitor the bathroom for necessary supplies.  
**Comment**  
Please secure cleaning tools out of reach in the bathrooms.

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

**Comment**  
Capacity limitations of 25 due to the number of toilets and sinks.

**591-1-1-.25 Physical Plant - Safe Environment(CR)** **Not Met**

**Comment**  
Reminder-Keep Hazards Inaccessible

**Finding**

591-1-1-.25(12) requires that heating and cooling equipment be protected to prevent children from touching it. It was determined that children had access to a window air conditioning unit in Classroom E.

**POI (Plan of Improvement)**

To ensure that children's contact with the unit is prevented, the center will provide extra protection around the unit to ensure that children do not have access. A possible variance was discussed on this date.

**Correction Deadline: 3/2/2017**

**591-1-1-.26 Playgrounds(CR)****Not Met****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation, a four to five inch gaps was observed at the bottom of the gate on the right side of the playground.

**POI (Plan of Improvement)**

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

**Correction Deadline: 3/2/2017**

**Finding**

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on observations potential hazards were observed in the outdoor play area. The consultant observed entrapment hazards on both deck leading to the playground. Gaps were observed to measure five inches between each step on both decks. Gaps between the spindles measured four to four and one half inches on this date. Underneath the decks were observed to be open causing a potential supervision issue.

A hole was observed creating a potential tripping hazard was observed on the right side near the back of the fence.

**POI (Plan of Improvement)**

To ensure the cleanliness, sanitation and safety of the playground, the center will ensure there are no gaps on the playground larger than three and one half inches.

**Correction Deadline: 3/2/2017**

**Food Service****591-1-1-.15 Food Service & Nutrition****Met****Comment**

Menu Meets USDA Guidelines

**Health and Hygiene****591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

No children enrolled. The center will only care for children that are potty trained.

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

No children enrolled - hand washing discussed

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

**Comment**

Observed-Complete Documentation

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**Safety**

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

**Comment**

No children enrolled - discipline discussed

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**591-1-1-.13 Field Trips(CR)** **Met**

**Comment**

No Field Trips at This Time

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

**Comment**

No routine transportation provided at this time. Transportation requirements discussed on this date.

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**Sleeping & Resting Equipment**

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

**Comment**

Correct number of mats; disinfecting discussed

**Comment**

Ensure that all cots are labeled for individual use. The center will not provide care for infants.

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**Staff Records**

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**591-1-1-.09 Criminal Records Check(CR)** **Met**

**Comment**

Criminal Records Check complete

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

**Comment**

Observed-50% Certified First Aid & CPR

**Comment**

Observed-Center/Vehicle Kits Complete

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

**Comment**

Observed - Documentation Of Training

**Comment**

Health/Safety training reminder

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**Staffing and Supervision**

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

**Comment**

Discuss-Prompt Response-Bath/Playground

**Comment**

No children enrolled; proper ratios discussed

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

**Met**

**Comment**

A supervision plan was discussed and created on this date. The children in classroom A, B, C, and D will use the bathroom outside of the classroom. The distance measured less than 40 feet from each classroom.

**Comment**

Discuss-Prompt Response-Bath/Playground

**Comment**

No children enrolled;proper supervision discussed