

#### 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: 4/8/2019	VisitType: Licensing Study	Arrival: 12:30 PM	l
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12:30 PM **Departure:** 3:10 PM

Regional Consultant

Dianne Clarke Phone: (770) 357-4923 Fax: (770) 357-4922 dianne.clarke@decal.ga.gov

# Agape Academy

CCLC-46604

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

#### Mailing Address

Same



			<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			
04/08/2019	Licensing Study	Support	standing, support	, , , , , , , , , , , , , , , , , , , ,		
11/13/2018	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
05/01/2018	Monitoring Visit	Good Standing	Support -	Program performance is demonstrating a need for improvement in meeting rules.		
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

#### Ratios/License Capacity

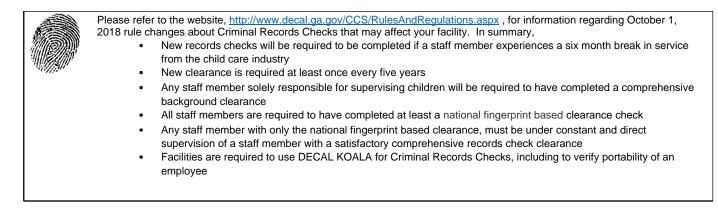
Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A		0	0	С	7	С	NA	NA	
Main	В		0	0	С	5	С	NA	NA	
Main	С	Four Year Olds and Five Year Olds	1	3	С	4	С	NA	NA	Transitioning,Lun ch
Main	D	Four Year Olds and PreK	1	4	С	5	С	NA	NA	Transitioning,Lun ch
Main	E	Two Year Olds	1	5	С	9	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 3	0		Total C ft.: 0	apacity @	25 sq.	×		
Total # Cl	hildren this Date: 12	Total Capacity @35 sq. ft.: 3	0		Total C ft.: 0	apacity @	25 sq.	×		
		Playground		layground						

Building Playground		Playground Occupancy	Playground Compliance	
Main	A	23	С	

#### Comments

#### Plan of Improvement: To Be Submitted 04/22/2019

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).



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: 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.

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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Nathaleen Ward-Hylton, Program Official

Dianne Clarke, Consultant

Date

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1776	Ÿ	Findings I	Report		
Date: 4/8/2019	VisitType: Licensing Study	Arrival:	12:30 PM	Departure: 3:10 PM	
	lighway Snellville, GA 30078 Gw gape7770@hotmail.com	innett County	Dian Phor Fax:	onal Consultant ne Clarke ne: (770) 357-4923 (770) 357-4922 ne.clarke@decal.ga.gov	
The following info	rmation is associated with a Li	censing Study:	Activitie	es and Equipment	
591-1-112 Equipr	nent & Toys(CR)			Met	
Comment					
	ent and toys were observed throu ning Pools & Water-related Act	-		Met	
Comment	5				
	ovide swimming activities.				
				Facility	
591-1-119 Licens	e Capacity(CR)			Met	
Comment					
	observed to be routinely met by co cal Plant - Safe Environment(CF			Met	
Correction Deadlin		()		INIGL	
Corrected on 4/8/2					
	ous citation was observed to b	e corrected in that	there were r	no hazards accessible.	
591-1-126 Playgr	ounds(CR)			Not Met	
limited to rocks, exp	ires the playground to be kept cle posed tree roots and exposed sha e black tarp was observed to be u	arp edges of concre	te. It was dete	ermined based on	
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# Correction Deadline: 4/15/2019

#### 591-1-1.10 Diapering Areas & Practices(CR)

#### Comment

Staff state proper knowledge of diapering procedures.

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

### Comment

Proper hand washing observed throughout the center.

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

### Comment

The director stated that no medication was dispensed since the last visit.

# **Policies and Procedures**

Health and Hygiene

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

### Finding

591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based on a review of records that tornado drill was not completed within the six months time frame.

# Correction Deadline: 4/13/2019

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

# Comment

Age-appropriate discussion and/or redirection observed.

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

#### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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Safety

Met

Met

Not Met

Met

Met

Met

#### Georgia Department of Early Care and Learning

# **Records Reviewed: 6**

Staff # 6 Date of Hire: 03/26/2018

Comment

"Missing/Incomplete Components"

Pleasant naptime environment observed.

.31(2)(b)2.-Staff Qualifications-Education Missing,.33(3)-Health & Safety Certificate

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

# Comment

Criminal record checks were observed to be complete.

#### Comment

Director provided two files for employees hired since last visit.

#### 591-1-1-.33 Staff Training

#### Finding

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on a review of records that one staff did not have evidence of having completed Health and Safety Orientation Training.

..... Correction Deadline: 4/29/2019

# Recited on 4/8/2019

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

#### Finding

591-1-1-.31(2)(b)2. requires teachers and lead caregivers to meet minimum academic requirements and qualifying experience at the time of employment. It was determined based on a review of records that one lead teacher did not have evidence of education credential

..... ..... v1.03 Page 3 of 4

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

Not Met

Met

#### Not Met

# **Staff Records**

Not Met

**Records with Missing/Incomplete Components: 1** 

# Staffing and Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)		
<b>Comment</b> Center observed to maintain appropriate staff:child ratios.		
591-1-132 Supervision(CR)	Not Met	
<b>Comment</b> Adequate supervision observed on this date.		

#### - - - - - - - -Finding

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs. It was determined based on observation that there was a lack of supervision when staff exited the classroom to utilize the restroom during naptime.

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..... \_\_\_\_\_ - - - - - -Correction Deadline: 4/8/2019