



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: 5/30/2024 **VisitType:** Licensing Study

Arrival: 10:00 AM **Departure:** 1:00 PM

CCLC-51437

A Passion 4 Kids

1555 Barnett Shoals Road Bldg 1 Athens, GA 30605 Clarke
County
(706) 850-1833 apassion4kids@apassion4kids.com

Training & Communications Unit Consultant
Codi Parham
Phone: (770) 357-1737
Fax: (770) 357-1738
codi.parham@decal.ga.gov

Mailing Address
Same

Quality Rated: No

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.
05/30/2024	Licensing Study	Good Standing	
10/12/2023	TA Follow Up	NA	
07/11/2023	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
Bldg 1	A-1L	Infants and One Year Olds	2	8	C	12	C	NA	NA	Lunch
Bldg 1	B-2L	One Year Olds	1	8	C	16	C	NA	NA	Lunch
Bldg 1	C-3 Far Left	Six Year Olds and Over	1	6	C	28	C	NA	NA	Lunch
Bldg 1	D-3L	Three Year Olds and Four Year Olds	1	15	C	27	C	NA	NA	Lunch
Bldg 1	E-3R		0	0	C	10	C	NA	NA	
Bldg 1	F-2R	Two Year Olds and Three Year Olds	2	15	C	20	C	NA	NA	Lunch
Bldg 1	G-1R		0	0	C	16	C	NA	NA	
Total Capacity @35 sq. ft.: 153					Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Centers Request			
Bldg 2	A-1st Left		0	0	C	29	C	NA	NA	
Bldg 2	B-Far Back Right		0	0	C	15	C	NA	NA	
Bldg 2	C-1st Right		0	0	C	13	C	NA	NA	
Total Capacity @35 sq. ft.: 57					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 52			Total Capacity @35 sq. ft.: 210		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Bldg 1	A-1st Left Side	55	C
Bldg 1	B-Far Right side	19	C
Bldg 2	Main Playground	60	C

Comments

The purpose of this visit was to conduct a Licensing Study and to follow up on the previous visit on June 27, 2023.

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.dec.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 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@dec.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

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

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

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

N/A

Comment

Center does not provide swimming activities.

Evening Care

591-1-1-.32 Staffing/Supervision(CR)

Met

Comment

No evening care hours provided

Facility

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

Correction Deadline: 7/21/2023

Corrected on 5/30/2024

.25(3) - This citation was observed corrected on this date in that there were no broken windows or doors.

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

Technical Assistance

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute, and maintain regularly to ensure the playground remains in good repair.

Correction Deadline: 7/11/2023

Corrected on 5/30/2024

.26(4) - This citation was observed corrected in that all gates were closed on this date.

Technical Assistance

591-1-1-.26(4) - The consultant discussed with the provider to monitor the fencing on Front Left Playground to ensure no gaps develop that could cause an entrapment. The consultant further discussed maintaining the back gate on the Front Right Playground to ensure proper closure.

Correction Deadline: 5/30/2024

Correction Deadline: 7/21/2023

Corrected on 5/30/2024

.26(6) - This citation was observed corrected in that the climbing structure had no splintered wood on this date.

Technical Assistance

591-1-1-.26(7) - The consultant discussed with the provider to maintain the wood barrier around the climbing structure on the back playground to ensure it remains in good repair.

Correction Deadline: 6/9/2024

Correction Deadline: 7/21/2023

Corrected on 5/30/2024

.26(9) - This citation was observed corrected in that the roots have been painted for visibility and the plants have been trimmed back.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Center menu meets USDA guidelines.

Correction Deadline: 7/11/2023

Corrected on 5/30/2024

.15(4) - This citation was observed corrected on this date in that the safety straps were in use.

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Met

Correction Deadline: 7/11/2023

Corrected on 5/30/2024

.17(7) - This citation was observed corrected on this date in that staff proper handwashing was observed.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.22 Parental Access

Met

Correction Deadline: 7/11/2023

Corrected on 5/30/2024

.22 - This citation was observed corrected in that parents had access during operating hours.

Safety

591-1-1-.05 Animals N/A

Comment

Center does not keep animals on premises.

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

Comment

Please be mindful of voice tone in redirecting children.

591-1-1-.13 Field Trips(CR) N/A

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

Discussed SIDS and infant sleeping position.

Correction Deadline: 7/1/2022

Corrected on 5/30/2024

.30(1)(b)3 - This citation was observed corrected in that all sheets fit properly and staff stated sheets are laundered daily.

Correction Deadline: 7/11/2023

Corrected on 5/30/2024

.30(2)(c) - This citation was observed corrected in that all infants were sleeping in cribs on this date.

Staff Records

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Complete first aid kits observed in center and on vehicles.

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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
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Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)	Met
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Comment

Adequate supervision observed on this date.