



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: 10/12/2021 **VisitType:** POI Follow Up

Arrival: 2:00 PM

Departure: 3:00 PM

CCLC-51437

A Passion 4 Kids

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

Regional Consultant

Kelly Jones

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kelly.jones@dec.al.ga.gov

Mailing Address

Same

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.
10/12/2021	POI Follow Up	Good Standing	
09/02/2021	Complaint Closure	Good Standing	
08/19/2021	Complaint Investigation & Licensing Study	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	11	C	12	C	NA	NA	Floor Play,Feeding,Nap,Free Play
Bldg 1	B-2L	One Year Olds and Two Year Olds	2	20	C	16	NC	NA	NA	Centers
Bldg 1	C-3 Far Left		0	0	C	28	C	NA	NA	Not In Use
Bldg 1	D-3L	Three Year Olds and Four Year Olds	1	12	C	27	C	NA	NA	Centers
Bldg 1	E-3R		0	0	C	10	C	NA	NA	Not In Use
Bldg 1	F-2R		0	0	C	20	C	NA	NA	Not In Use
Bldg 1	G-1R		0	0	C	16	C	NA	NA	Not In Use
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	Not In Use
Bldg 2	B-Far Back Right		0	0	C	15	C	NA	NA	Not In Use
Bldg 2	C-1st Right		0	0	C	13	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 57					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 43		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

A virtual inspection POI follow-up was completed on October 12, 2021. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 10/12/2021

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.state.ga.us/CCS/Regulations.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://qualityrated.dec.state.ga.us/>
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.state.ga.us

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.state.ga.us.

- 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.state.ga.us/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)

Ivory Schofield, Program Official

Date

Kelly Jones, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

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

Correction Deadline: 8/19/2021

Corrected on 10/12/2021

.19(1) - The previous citation was observed to be corrected on this date. Center provided 35 square feet of usable space per child, which will determine the Center's License capacity. All classrooms in use maintained the appropriate capacity.

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

Correction Deadline: 9/27/2021

Corrected on 10/12/2021

.25(12) - The previous citation was observed to be corrected. The portable air conditioning systems were removed. The centers air conditioning system was repaired.

Correction Deadline: 10/4/2021

Corrected on 10/12/2021

.25(3) - The previous citation was observed to be corrected on this date. The broken window in classroom C-3 Far Left, was on the left wall first section of windows was replaced. Walls were painted and repaired. Vinyl baseboards were affixed to the wall. Screens were replaced or removed.

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

Correction Deadline: 8/29/2021

Corrected on 10/12/2021

.26(6) - The previous citation was observed to be corrected on this date. The toys and equipment appeared to be in good repair during the virtual visit. Consultant reminded the director to monitor and maintain equipment for daily wear and tear to ensure the equipment remains in good repair.

Correction Deadline: 9/27/2021

Corrected on 10/12/2021

.26(8) - The previous citation was observed to be corrected on this date. Consultant reminded the director to monitor and maintain the resilient surface at six inches , seven feet out and around the fall zones. Consultant also discussed with the director to redistribute and fluff as needed especially after a heavy rain..

Food Service

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

Technical Assistance

Technical Assistance

591-1-1-.15 - Consultant discussed menu planning with the director and offered menu resources.

Comment

Center menu meets USDA guidelines.

Correction Deadline: 8/19/2021

Corrected on 10/12/2021

.15(5) - the previous citation was observed to be completed on this date. A complete menu was observed for the month. Milk was served for breakfast, lunch and snack.

Correction Deadline: 8/19/2021

Corrected on 10/12/2021

.15(7) - The previous citation was observed to be corrected on this date. Food was listed and prepared in a way as to not cause a potential choking hazard.

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 10/4/2021

Corrected on 10/12/2021

.18(2) - The previous citation was observed to be corrected on this date. Consultant observed evidence of all stove top burners

Staff Records

Records Reviewed: 9

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 08/17/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 2

Met

Date of Hire: 08/09/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 3

Met

Date of Hire: 11/16/2020

Staff # 4

Met

Date of Hire: 08/30/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 5

Met

Date of Hire: 07/13/2019

Staff # 6

Met

Records Reviewed: 9

Date of Hire: 09/14/2021

Staff # 7

Date of Hire: 08/23/2021

Staff # 8

Date of Hire: 06/03/2019

Staff # 9

Date of Hire: 10/19/2020

Records with Missing/Incomplete Components: 0Reminder - Health & Safety training is required within 90 calendar days of hired

Met

Reminder - Health & Safety training is required within 90 calendar days of hired

Met

Met

Staff Credentials Reviewed: 5**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Director provided three file(s) for employees hired since last visit August 19, 2021.

Comment

nine of nine Criminal record checks were observed to be complete.

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

591-1-1-.33(5)- Consultant will review staff annual training for year year 2021 after December 31, 2021.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 12/31/2021**Staffing and Supervision****591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Correction Deadline: 8/19/2021****Corrected on 10/12/2021****.32(2) - The previous citation was observed to be corrected on this date. All three open classrooms maintained the correct age and ratios on this date.****Correction Deadline: 8/19/2021****Corrected on 10/12/2021****.32(4) - The previous citation was observed to be corrected on this date. All three open classrooms maintained the correct ages and ratios.**