



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: 4/8/2022 **VisitType:** MV POI Follow Up **Arrival:** 9:15 AM **Departure:** 11:30 AM

CCLC-22839

Oconee Preschool Academy, Inc II

1420 Greensboro Hwy Watkinsville, GA 30677 Oconee County
 (706) 769-2273 april@oconeepreschool.com

Regional Consultant

Kelly Jones

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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.
04/08/2022	MV POI Follow Up	Good Standing	
03/24/2022	Incident Investigation Closure	Good Standing	
02/11/2022	Incident Investigation & Follow Up	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: Right Hall 1R	Infants	1	5	C	17	C	NA	NA	Transitioning, Floor or Play, Diapering, Feeding	
Main	B: Right Hall 2R	Infants	1	2	C	20	C	NA	NA	Floor Play	
Main	C: Right Hall 3R Back		0	0	C	11	C	NA	NA	Not In Use	
Main	D: Right Hall 3R Front		0	0	C	16	C	NA	NA	Not In Use	
Main	E: Right Hall 2L	One Year Olds and Two Year Olds	2	10	C	25	C	NA	NA	Outside, Transitioning, Free Play	
Main	F: Right Hall 1L	Two Year Olds	2	12	C	24	C	NA	NA	Free Play	
Main	G: Middle	Five Year Olds and Six Year Olds and Over	1	13	C	39	C	NA	NA	Centers	
Main	H: Left Hall 1R	Three Year Olds	2	6	C	24	C	NA	NA	Transitioning, Outside	
Main	I: Left Hall 2R	Three Year Olds and Four Year Olds	1	4	C	25	C	NA	NA	Story	
Main	J: Left Hall 1R		0	0	C	22	C	NA	NA		
Total Capacity @35 sq. ft.:			195			Total Capacity @25 sq. ft.:		0			Building @35 capacity limited by Heath Department Limitations
Total # Children this Date:			52			Total Capacity @25 sq. ft.:		0			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	88	C
Main	Playground B	151	C
Main	Playground C	108	C

Comments

The Consultant completed the exit conference via telephone and a copy of the monitoring /POI Follow- Up report was electronically emailed to the Program.

Plan of Improvement: Developed This Date 04/08/2022

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

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.'



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Findings Report

Date: 4/8/2022 **VisitType:** MV POI Follow Up **Arrival:** 9:15 AM **Departure:** 11:30 AM

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The following information is associated with a MV POI Follow Up:

Activities and Equipment**591-1-1-.12 Equipment & Toys(CR)****Met****Comment**

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

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

591-1-1-.35(3)- Consultant will defer the citation until the next regulatory visit. Center has not provided swimming activities since July of 2021.

POI (Plan of Improvement)

The Center will ensure that adequate numbers of Staff are available to maintain the required Staff:child ratios. Staff will determine each child's swimming ability by performing a swim test and document the results of the test or will obtain copies of certificates from recognized water safety instructors for children not tested at the Center. A certified lifeguard will be present at the pool during swimming activities.

Correction Deadline: 9/8/2021

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

Bathrooms observed to be clean and well maintained.

Comment

Please monitor bathrooms for necessary supplies.

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)**Not Met****Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that the resilient surface on Playground C near the play structure measured at 3 inches instead of the required 6 inches by the fall zones.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 4/25/2022

Food Service

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

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

Health and Hygiene

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

Proper diapering procedures observed.

Comment

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

Comment

Staff were observed to remind children to wash hands.

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

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Correction Deadline: 9/13/2021**

Corrected on 4/8/2022

.21(3) - The previous citation was observed to be corrected on this date. Evidence of completed emergency drills for the year 2022 were on file.

Comment

Program observed complete emergency drills

Safety

591-1-1-.05 Animals

Met

Comment

Animals maintained clean and appropriately caged.

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

Field trip documentation observed to be complete.

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

Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

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: 36

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 02/15/2022

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

Staff # 2

Met

Date of Hire: 04/08/2021

Staff # 3

Met

Date of Hire: 02/10/2021

Staff # 4 Date of Hire: 08/09/2021	Met
Staff # 5 Date of Hire: 09/27/2021	Met
Staff # 6 Date of Hire: 11/30/2020	Met
Staff # 7 Date of Hire: 02/15/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 8 Date of Hire: 12/13/2021	Met
Staff # 9 Date of Hire: 02/15/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 10 Date of Hire: 09/01/2021	Met
Staff # 11 Date of Hire: 03/23/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 12 Date of Hire: 09/21/2020	Met
Staff # 13 Date of Hire: 05/06/2019	Met
Staff # 14 Date of Hire: 08/23/2011	Met
Staff # 15 Date of Hire: 06/08/2021	Met
Staff # 16 Date of Hire: 03/30/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 17 Date of Hire: 12/20/2021	Met
Staff # 18	Met

Records Reviewed: 36**Records with Missing/Incomplete Components: 0**

Date of Hire: 03/07/2022

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

Staff # 19

Met

Date of Hire: 11/30/2021

Staff # 20

Met

Date of Hire: 11/15/2021

Staff # 21

Met

Date of Hire: 07/28/2021

Staff # 22

Met

Date of Hire: 07/28/2021

Staff # 23

Met

Date of Hire: 02/14/2022

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

Staff # 24

Met

Date of Hire: 08/10/2020

Staff # 25

Met

Date of Hire: 11/18/2021

Staff # 26

Met

Date of Hire: 02/24/2022

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

Staff # 27

Met

Date of Hire: 11/30/2021

Staff # 28

Met

Date of Hire: 09/29/2020

Staff # 29

Met

Date of Hire: 08/11/2021

Staff # 30

Met

Date of Hire: 08/16/2021

Staff # 31

Met

Date of Hire: 03/31/2022

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

Staff # 32

Met

Date of Hire: 01/18/2021

Records Reviewed: 36

Records with Missing/Incomplete Components: 0

Staff # 33 Met
Date of Hire: 05/25/2020

Staff # 34 Met
Date of Hire: 03/30/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 35 Met
Date of Hire: 08/31/2020

Staff # 36 Met
Date of Hire: 03/16/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff Credentials Reviewed: 5

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

Comment
36 Of 36 criminal record checks were observed to be complete.

Comment
Director provided eight file(s) for employees hired since last visit 2/11/2022.

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

Comment
Evidence observed of 100% of new center staff certified in First Aid and CPR with in the first 90 days of hire.

591-1-1-.33 Staff Training Technical Assistance

Comment
Documentation observed of the required health and safety orientation training of new staff with in the first 90 days of hire.

Technical Assistance
591-1-1-.33(4) - Consultant discussed with the director the requirements that within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage.

Correction Deadline: 5/8/2022

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

Comment
Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

Staff observed to provide direct supervision and be attentive to children's needs.

Correction Deadline: 3/24/2022

Corrected on 4/8/2022

.32(7) - The previous citation was observed to be corrected on this date. Staff were engaged and supervising the children both in the classroom and on the play ground.