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: 6/1/2017 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 3:00 PM

CCLC-33231

University Childcare Center

111 Bowstrom Road Athens, GA 30602 Clarke County
(706) 227-5316 astough@uga.edu

Regional Consultant

Alva Huff

Phone: (770) 357-3405
Fax: (770) 357-3404
jennifer.taylor@decal.ga.gov

Mailing Address
Same

Compliance Zone Designation		
06/01/2017	Monitoring Visit	Good Standing
10/05/2016	Licensing Study	Good Standing
03/25/2016	Licensing Study	Good Standing

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.

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	110(infants)	Infants and One Year Olds	2	5	C	13	C	NA	NA	Floor Play
Main	111	Four Year Olds and Five Year Olds	1	11	C	18	C	NA	NA	Nap
Main	112(infants)	Infants and One Year Olds	2	4	C	12	C	NA	NA	Snack
Main	113	Four Year Olds	2	12	C	18	C	NA	NA	Nap
Main	115	Four Year Olds	1	11	C	17	C	NA	NA	Nap
Main	117	Three Year Olds	1	8	C	22	C	NA	NA	Nap
Main	119	Three Year Olds	2	9	C	15	C	NA	NA	Nap
Main	120	One Year Olds	2	6	C	17	C	NA	NA	Nap
Main	121	Two Year Olds and Three Year Olds	2	6	C	15	C	NA	NA	Nap
Main	122	One Year Olds	2	6	C	14	C	NA	NA	Nap
Main	123	Two Year Olds	2	12	C	15	C	NA	NA	Nap
Main	124	Two Year Olds	2	10	C	16	C	NA	NA	Nap
Main	125	Two Year Olds	2	9	C	15	C	NA	NA	Nap
		Total Capacity @35 sq. ft.: 207			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 109		Total Capacity @35 sq. ft.: 207			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance

Comments

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).

Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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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.

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)

Ashley Stough, Program Official Date

Alva Huff, Consultant Date

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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment
No Swimming Activities Provided

Facility

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

Comment
Observation-Center Clean/Well Maintained

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

Comment
Observation-Clean/Good Repair

Health and Hygiene

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

Correction Deadline: 10/4/2016

Corrected on 6/1/2017
.10(3)(a) - Previous citation corrected in that staff stated proper diapering precedures on this date.

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

Correction Deadline: 10/5/2016

Corrected on 6/1/2017
.17(8)(a-d) - Previous citation corrected in that staff stated proper handwashing procedures on this date.

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

Comment
Observed-Complete Documentation

Safety

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

Comment
Staff stated age-appropriate discussion and redirection.

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

Comment
No Field Trips at This Time

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

Comment
No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment
Discussed-SIDS/Infant Sleeping Position

Staff Records

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

Comment
Criminal Records Check complete

Comment
Director provided three (3) files for employees hired since the last visit.

Staffing and Supervision

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

Comment
Observed-Appropriate Staff:Child Ratios

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

Comment
Observed-Adequate Supervision