



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: 3/26/2018 **VisitType:** Incident Investigation & Follow Up **Arrival:** 11:00 AM **Departure:** 2:30 PM

CCLC-2326

Oconee Preschool Academy

1890 Mars Hill Road Watkinsville, GA 30677 Oconee County
 (706) 769-5437 oconeepreschool@yahoo.com

Regional Consultant

Angelia Boykins

Phone: (678) 717-6025

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angelia.boykins@decals.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★ ★

Compliance Zone Designation		
03/26/2018	Incident Investigation & Follow Up	Good Standing
02/20/2018	Monitoring Visit	Good Standing
08/24/2017	POI Follow Up	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	Lt.Hall-1L	PreK	2	21	C	23	C	NA	NA	Free Play, Transitioning
Main	Lt.Hall-1R	Three Year Olds	3	13	C	22	C	NA	NA	Nap
Main	Lt.Hall-2R	Three Year Olds and Four Year Olds	2	21	C	19	NC	NA	NA	Nap
Main	Middle	PreK	2	22	C	42	C	NA	NA	Nap
Main	Rt Hall-2R	Two Year Olds	2	13	C	21	C	NA	NA	Story
Main	Rt. Hall-1L	Infants	3	10	C	13	C	NA	NA	Floor Play, Feeding, Free Play, Diapering
Main	Rt.Hall-1R	One Year Olds	3	8	C	18	C	NA	NA	Free Play, Feeding, Diapering, Nap
Main	Rt.Hall-3R	Two Year Olds	2	13	C	13	C	NA	NA	Story
Total Capacity @35 sq. ft.: 171					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 121			Total Capacity @35 sq. ft.: 171			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

The purpose of the visit was to conduct a follow up and self-report investigation. There was one repeat rule violation on the playground today that was observed by the consultant and director. Health and safety was cited as well.

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.

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@decals.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://decals.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decals.ga.gov

Nikki Wright, Program Official

Date

Angelia Boykins, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Facility

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

Not Met

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that there was a detached pole at the bottom of the back fence (5th panel from the left) creating an entrapment hazard located on the middle playground.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 3/26/2018

Recited on 3/26/2018

Food Service

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

Met

Correction Deadline: 2/23/2018

Corrected on 3/26/2018

.15(4) - The consultant observed infant feeding with strap harness attached and locked.

Health and Hygiene

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

Met

Correction Deadline: 2/20/2018

Corrected on 3/26/2018

.17(7) - Consultant observed proper handwashing on this date. No afterschool children were present during visit.

Safety

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

Met

Correction Deadline: 2/23/2018

Corrected on 3/26/2018

.36(3)(a-b) - The consultant observed the required hours of transportation for all drivers and a copy of the required training.

Staff Records

Records Reviewed: 27

Records with Missing/Incomplete Components: 4

Staff # 1 Not Met

Date of Hire: 12/28/2015

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 2 Met

Date of Hire: 08/13/2012

Staff # 3 Met

Date of Hire: 12/11/2017

Staff # 4 Met

Date of Hire: 11/11/2013

Staff # 5 Met

Date of Hire: 01/11/2018

Staff # 6 Met

Date of Hire: 08/03/2015

Staff # 7 Not Met

Date of Hire: 12/18/2017

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 8 Met

Date of Hire: 05/22/2014

Staff # 9 Met

Date of Hire: 01/11/2018

Staff # 10 Met

Date of Hire: 11/27/2017

Staff # 11 Met

Date of Hire: 07/26/2017

Staff # 12 Met

Date of Hire: 06/13/2016

Staff # 13 Met

Date of Hire: 10/28/2013

Staff # 14 Met

Date of Hire: 10/17/2016

Staff # 15 Met

Date of Hire: 10/23/2013

Staff # 16 Met

Date of Hire: 08/03/2017

Staff # 17 Met

Date of Hire: 03/18/2022

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

Staff # 18 Met

Date of Hire: 05/24/2017

Staff # 19 Met

Date of Hire: 01/29/2018

Staff # 20 Met

Date of Hire: 10/18/2017

Staff # 21 Met

Date of Hire: 09/04/2012

Staff # 22 Met

Date of Hire: 08/08/2016

Staff # 23 Not Met

Date of Hire: 05/15/2013

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 24 Met

Date of Hire: 05/11/1998

Records Reviewed: 27

Records with Missing/Incomplete Components: 4

Staff # 25

Met

Date of Hire: 01/22/2017

Staff # 26

Not Met

Date of Hire: 07/26/2017

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 27

Met

Date of Hire: 11/09/2015

Staff Credentials Reviewed: 27

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

Met

Correction Deadline: 2/20/2018

Corrected on 3/26/2018

.09(1)(a) - The consultant observed finger print clearance letters for all employees.

591-1-1-.33 Staff Training

Not Met

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 review of records that four employees who were hired on May, 24, 2011, December 28, 2015 December 18, 2017 and July 26, 2017, did not have evidence of health and safety training.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 4/25/2018