



**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:** 6/5/2019    **VisitType:** Monitoring Visit    **Arrival:** 10:20 AM    **Departure:** 1:55 PM

**CCLC-2326**

**Oconee Preschool Academy**

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

**Mailing Address**  
Same

**Regional Consultant**

Candace Gilbert

Phone: (866) 371-4935

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candace.gilbert@dec.al.ga.gov

Joint with: LaTanya Barber-Swift

**Quality Rated:** ★ ★ ★

<b>Compliance Zone Designation</b>		
06/05/2019	Monitoring Visit	Good Standing
10/16/2018	Licensing Study	Good Standing
05/03/2018	Incident Investigation Closure	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	Four Year Olds	1	9	C	23	C	NA	NA	Art
Main	Lt.Hall-1R	Four Year Olds	1	9	C	22	C	NA	NA	Outside
Main	Lt.Hall-2R	Three Year Olds	2	11	C	19	C	NA	NA	Free Play
Main	Middle	Six Year Olds and Over	2	23	C	42	C	NA	NA	Circle Time
Main	Rt Hall-2R	Two Year Olds	2	15	C	21	C	NA	NA	Free Play
Main	Rt. Hall-1L	Infants and Five Year Olds	2	14	C	13	NC	NA	NA	Feeding,Floor Play,Outside
Main	Rt.Hall-1R	One Year Olds	3	12	C	18	C	NA	NA	Art
Main	Rt.Hall-3R	Infants	2	7	C	13	C	NA	NA	Feeding
Total Capacity @35 sq. ft.: 171						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 100			Total Capacity @35 sq. ft.: 171			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance

**Comments**

The purpose of this visit was to complete a monitoring visit to follow up to the previous visit conducted October 16, 2018. Consultant discussed criminal background check rules with director.

Plan of Improvement: Developed This Date 06/05/2019

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).





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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-.12 Equipment & Toys(CR)

Met

#### Comment

591-1-1-.12(4) Consultant observed all toys and equipment there were no tipping hazards.

**Correction Deadline: 6/5/2019**

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

Met

#### Comment

Pool not in use at this time, gates observed locked.

#### Comment

Swimming rules discussed.

#### Comment

591-1-1-.35(1) Consultant observed current Georgia Department of Human Resources and Georgia Department of Public Health recreational water parks permits.

**Correction Deadline: 6/10/2019**

#### Comment

591-1-1-.35(3) Consultant observed swim test and swim records. Provider stated proper knowledge of swim ratios and supervision. Consultant observed current lifeguard certification on file.

**Correction Deadline: 6/5/2019**

### Facility

#### 591-1-1-.19 License Capacity(CR)

Met

#### Comment

Licensed capacity observed to be routinely met by center.

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

Please be mindful to keep items that pose a hazard inaccessible to children.

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**591-1-1-.26 Playgrounds(CR)****Not Met****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Correction Deadline: 3/26/2018****Corrected on 6/5/2019****.26(4) - Technical error. This citation was corrected on a previous.****Technical Assistance**

591-1-1-.26(4) - Consultant discussed with provider fencing that had a non hazardous gap on the middle playground.

**Correction Deadline: 6/5/2019****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 consultant's observation that a lower bar on the back fence of the middle playground was broken and separated from the fencing. Additionally the interior fences between the preschool and school age playgrounds and the interior fence between the toddler and school age playgrounds had bolts that were greater than two threads.

**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: 6/5/2019****Correction Deadline: 5/3/2018****Corrected on 6/5/2019****.26(9) - Citation from previous complaint visit. Technical error. Previous citation has already been noted as corrected.**

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<b>Food Service</b>
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**591-1-1-.15 Food Service & Nutrition****Technical Assistance****Technical Assistance**

591-1-1-.15(2)(a) - Discussed with provider to ensure holding infants while feeding.

**Correction Deadline: 6/5/2019**

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff state proper knowledge of diapering procedures.

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**591-1-1-.17 Hygiene(CR)****Technical Assistance****Technical Assistance**

591-1-1-.17(7) - Consultant discussed with provider about ensuring children's handwashing occurs with warm water. Additionally consultant discussed with provider about infant and toddler hand washing and not using wipes as a substitute.

**Correction Deadline: 6/5/2019**

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

Consultant observed proper documentation for two consistent medications.

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**Policies and Procedures**

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**591-1-1-.21 Operational Policies & Procedures****Met****Correction Deadline: 10/21/2018****Corrected on 6/5/2019****.21(3) - Consultant observed emergency drill to be up to date.**

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**Safety**

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

Age-appropriate discussion and/or redirection observed.

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

Field trip documentation observed to be complete.

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**591-1-1-.36 Transportation(CR)****Technical Assistance****Comment**

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

**Comment**

591-1-1-.36(4)(f)1 Due to one seat belt on vehicle DQM647 being not operational the capacity of the vehicle should be 13 passengers and 1 driver until seat belt is repaired. Consultant observed records that stated capacity of vehicle was within those limitations.

**Correction Deadline: 6/6/2019****Technical Assistance**

591-1-1-.36(7)(b) - Consultant discussed ensuring emergency medical authorizations for all children are maintained on the vehicle during transportation.

**Correction Deadline: 6/6/2019**

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**Sleeping & Resting Equipment**

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

Discussed SIDS and infant sleeping position. Discussed positions of infant sleeping equipment with staff.

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**Staff Records**

Staff # 1 Date of Hire: 12/28/2015	Met
Staff # 2 Date of Hire: 02/23/2015	Met
Staff # 3 Date of Hire: 08/29/2016	Met
Staff # 4 Date of Hire: 11/11/2013	Met
Staff # 5 Date of Hire: 01/10/2017	Met
Staff # 6 Date of Hire: 09/17/2018	Met
Staff # 7 Date of Hire: 08/03/2015	Met
Staff # 8 Date of Hire: 01/11/2018	Met
Staff # 9 Date of Hire: 11/27/2017	Met
Staff # 10 Date of Hire: 07/26/2017	Met
Staff # 11 Date of Hire: 08/27/2018	Met
Staff # 12 Date of Hire: 07/16/2018	Met
Staff # 13 Date of Hire: 06/13/2016	Met
Staff # 14 Date of Hire: 01/25/2016	Met
Staff # 15 Date of Hire: 10/28/2013	Met

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Staff # 16 Date of Hire: 10/17/2016	Met
Staff # 17 Date of Hire: 10/23/2013	Met
Staff # 18 Date of Hire: 01/20/2016	Met
Staff # 19 Date of Hire: 05/24/2017	Met
Staff # 20 Date of Hire: 01/29/2018	Met
Staff # 21 Date of Hire: 08/06/2018	Met
Staff # 22 Date of Hire: 08/13/2018	Met
Staff # 23 Date of Hire: 09/04/2012	Met
Staff # 24 Date of Hire: 08/06/2018	Met
Staff # 25 Date of Hire: 08/14/2018	Met
Staff # 26 Date of Hire: 08/08/2016	Met
Staff # 27 Date of Hire: 08/16/2018	Met
Staff # 28 Date of Hire: 08/23/2018	Met
Staff # 29 Date of Hire: 05/15/2013	Met
Staff # 30 Date of Hire: 05/11/1998	Met

**Records Reviewed: 36**

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

Staff # 31 Date of Hire: 01/22/2017	Met
Staff # 32 Date of Hire: 07/26/2017	Met
Staff # 33 Date of Hire: 07/26/2017	Met
Staff # 34 Date of Hire: 02/22/2016	Met
Staff # 35 Date of Hire: 10/14/2014	Met
Staff # 36 Date of Hire: 11/09/2015	Met

**Staff Credentials Reviewed: 36**

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

**Comment**

Criminal record checks were observed to be complete.

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

**Correction Deadline: 4/25/2018**

**Corrected on 6/5/2019**

**.33(3) Technical error - citation corrected during previous visit.**

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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

**Comment**

Adequate supervision observed on this date.

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

**Comment**

Center observed to maintain appropriate staff:child ratios. Discussed with provider supervision of preschool playground.