

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: 11/6/2019 VisitType: Licensing Study

Arrival: 9:45 AM

Departure: 2:30 PM

CCLC-48590

Onion Sprouts Daycare

1307 North Street West Vidalia, GA 30474 Toombs County (912) 537-7777 Iphillips0212@gmail.com

Regional Consultant

Connie Boatright

Phone: (912) 544-9701 Fax: (912) 544-9700 connie.boatright@decal.ga.gov

Mailing Address

Same



			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					
11/06/2019	Licensing Study		standing, support, and deficient.					
02/28/2019	POI Follow Up	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
01/08/2019	Monitoring Visit	Good Standing	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-1st Right	Infants	1	2	С	11	С	NA	NA	Free Play,Lunch,Feedi ng
Main	B-2nd Right	Three Year Olds	1	12	С	19	С	NA	NA	Art,Lunch,Circle Time,Nap
Main	C - Second on Left Two Year Olds		1	8	С	18	С	NA	NA	Diapering,Floor Play,Centers,Fre e Play,Lunch,Nap
Main	D-Back		0	0	С	26	С	NA	NA	Not In Use
Main	E - First on Left	One Year Olds	2	6	С	6	С	NA	NA	Centers,Lunch,Fl oor Play,Nap,Free Play
		Total Capacity @35 sq. ft.: 80)		Total C ft.: 0	apacity @	25 sq.	~		
Total # Children this Date: 28		Total Capacity @35 sq. ft.: 80		Total Capacity @25 sq. ft.: 0			×			
Building	Playgr	Playground ound Occupancy		layground Compliance						
Main	A Left	226		С						

Comments

This Licensing Study is the first regulatory visit for Onion Sprouts Daycare this 2019 -2020 fiscal year.

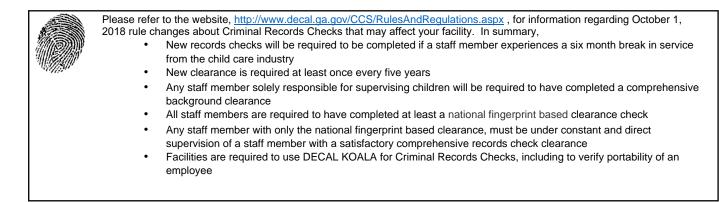
The center has changed directors and not loged this in Koala. The new center director stated no medication has been administered since the consultant's last visit. No field trips are provided and routine afternoon transportation has been provided.

The center director stated five new staff has been hired since the consultant's last visit. All staff files was provided and all staff have a SATISFACTORY COMPREHENSIVE fingerprint criminal records clearance determination letter on file.

The center currently has a two star Quality Rating. The center currently participates in the food program and CAPS program.

Plan of Improvement: Developed This Date 11/06/2019

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).



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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

IRMA QUINTERO, Program Official

Date

Connie Boatright, Consultant

Date

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Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Findings Report

Arrival: 9:45 AM

Date: 11/6/2019 VisitType: Licensing Study

CCLC-48590

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1307 North Street West Vidalia, GA 30474 Toombs County (912) 537-7777 lphillips0212@gmail.com

Mailing Address Same

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation and staff statements that four of four classrooms in use did not have a current lesson plan posted.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 11/18/2019

Comment

The consultant observed a variety of age appropriate activities through out the center.

Correction Deadline: 11/6/2019

591-1-1-.12 Equipment & Toys(CR)

Findina

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation and pictures taken that one blue 1 foot by 4 foot book shelf was not anchored and accessible to the two-year-old children posing a tipping hazard. Additionally, one black and one brown 1 foot by 3 foot book shelves was not anchored and accessible to the three-year-old children posing a tipping hazard.

POI (Plan of Improvement)

The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 11/18/2019



Departure: 2:30 PM

Regional Consultant Connie Boatright

Phone: (912) 544-9701 Fax: (912) 544-9700 connie.boatright@decal.ga.gov

Not Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 8	Records with Missing/Incomplete Components:				
Child # 1	Met				
Child # 2 <u>"Missing/Incomplete Components"</u> .08(1)-Doctor, Clinic, Phone Numbers,.08(1)-Allergi	Not Met es and Disabilities				
Child # 3	Met				
Child # 4 <u>"Missing/Incomplete Components"</u> .08(1)-Doctor, Clinic, Phone Numbers	Not Met				
Child # 5	Met				
Child # 6	Met				
Child # 7	Met				
Child # 8	Met				

591-1-1-.08 Children's Records

Finding

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on observation that two of eight child records was missing the doctor's address and phone number. Additionally, one of eight child records was missing the allergy information.

POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

Correction Deadline: 11/18/2019

Facility

591-1-1-.06 Bathrooms

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children (Toilet plunger was located in the three-year-old bathroom and a toilet brush was located in the two-year-old bathroom).

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

Comment

Licensed capacity observed to be routinely met by center.

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

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that a broom and dust pan was stored in the infant classroom by the hand washing sink and accessible to the infant children. Additionally, a broom and dust pan was stored in the three-year-old classroom by the cots and accessible to the children in care. Additionally, a broom and dust pan was stored in the two-year-old classroom by the cubbies and accessible to the children in care.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 11/6/2019

Finding

591-1-1.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that a three inch by three inch notch was dented into the sheet rock located in the three-year-old classroom behind the child reading chair exposing the electrical plug in box to the children in care.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 11/18/2019

591-1-1.25 Physical Plant-Structural/Mechanical

Comment

The consultant observed the certificate of occupancy to be posted in the front lobby of the center.

Correction Deadline: 11/6/2019

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

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the blue climbing bars, the red money bars, the blue merry-go-round located on the big playground was chipping paint. Additionally, the blue caboose located on the small playground was rusting and chipping paint.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 11/18/2019

Met

Not Met

Not Met

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 blue merry-go-round had no resilient surface where six inches are required. Additionally, the blue climbing bars, the red monkey bars and the green slide had three inches of resilient surface where six inches are required.

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: 11/18/2019

Technical Assistance

591-1-1-.26(9) - The center director will ensure that the top covering to the wood fort located on the large playground is secured to the top boards.

Correction Deadline: 11/6/2019

Food Service

Not Met

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

Comment

Center menu meets USDA guidelines.

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

Finding

591-1-1-.15(3) requires baby bottles and formula to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used. Refrigerated or frozen breast milk shall only be heated or thawed under warm running water or in a container of warm water. It was determined based on observation that one child had a bottle of formula labeled with November 4, 2019 date. Additionally, the same child had a second bottle of formula labeled with November 5, 2019 date.

POI (Plan of Improvement)

The Center will train Staff to follow the required procedures, ensure that parents are fully informed, and will review and monitor regularly.

Correction Deadline: 11/6/2019

591-1-1-.18 Kitchen Operations

Comment

Kitchen appears clean and well organized.

Health and Hygiene

Met

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

Comment

Proper diapering procedures observed.

Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that the diaper changing surface located in the infant classroom was porous. Additionally, the consultant observed that a staff member did not disinfect the diaper changing surface between diapering in the two-year-old classroom.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 11/6/2019

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

Not Met

Not Met

Comment

Please ensure lids remain on trash containing organic waste.

Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that the one-year-old classroom did not have warm running water in the child handwashing sink. Additionally, the two-year-old classroom did not have warm running water in the child handwashing sink located in the bathroom and the classroom.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 11/6/2019

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

Finding

591-1-1-.20(4) requires the Center to keep medication in a cabinet or container that is locked or otherwise not accessible to the children and to be stored separate from cleaning chemicals, supplies or poisons. Medications requiring refrigeration shall be placed in a leak-proof container in a refrigerator that is not accessible to the children. It was determined based on observation that the following hazards was accessible to the children: ---A diaper bag was stored on the floor in the infant classroom and contained a tube of Destin diaper ointment, Little Remedies Gas Drops, Infant Tylenol. Additionally, all was accessible to the children and labeled Keep Out of Reach of Children.

---A diaper bag was stored in the hall near the three-year-old classroom and leading into the cafeteria and contained a bottle of Children's Tylenol Chewable Tablets. Additionally, the Tylenol was accessible to the children in care and labeled Keep Out of Reach of Children.

---A diaper bag was stored on the top of classroom cots in the one-year-old classroom and contained a tube of Destin diaper ointment, Motrin, Tylenol, and No Natz spray. Additionally, all was accessible to the children and labeled Keep Out of Reach of Children.

---A tube of Nystatin was stored on the bottom shelf located directly over the cots in the one-year-old classroom. Additionally, the Nystatin was accessible to the children and labeled Keep Out of Reach of Children.

POI (Plan of Improvement)

The Center will train Staff on the safe and proper storage of medication and monitor to ensure that the rule is met.

Correction Deadline: 11/18/2019

591-1-1-.16 Governing Body & License

Finding

591-1-1-.16(b) requires the Director of a Center responsible for its day-to-day operations to have completed a 40-hour director's training course that has been approved by the Department. At a minimum, the subject matter taught at a Director's training course shall cover the areas of administrator competencies that serve as a framework for professional development, which include, but are not limited to, early learning standards, business management, communication, developmentally appropriate practices, professional and leadership development, and advocacy for the Center, Parents, children and Staff. It was determined based on the consultant's review of staff files and the center director's statement, that the center has a new director who has not completed the 40 hour director's training as required.

POI (Plan of Improvement)

Prior to licensure, the Child Care Learning Center Director will obtain the required 40-hour director's training or will hire a director with the required 40-hour director's training to run the day-to-day operations of the Child Care Learning Center.

Correction Deadline: 11/18/2019

Recited on 11/6/2019

591-1-1-.21 Operational Policies & Procedures

Finding

The consultant observed a throughly documented fire and tornado drill log to be posted in the front lobby of the center.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 11/11/2019

591-1-1-.22 Parental Access

Comment

The consultant observed the Parental Access notice to be posted in the front lobby of the center. **Correction Deadline: 11/6/2019**

591-1-1-.27 Posted Notices

Comment

Observed all required posted notices.

591-1-1-.05 Animals

Comment

Center does not keep animals on premises.

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

Comment

Age-appropriate discussion and/or redirection observed.

. .

Not Met

Met

Met

Met

Safet

Met

Not Met

Policies and Procedures

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

Comment

Center does not participate in field trips at this time.

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

Comment

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

Comment

Complete documentation of transportation observed.

Comment

Please include address of destinations on transportation checklist.

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that the left arm rest on the passenger seat had a three inch tear. Additionally, trash was observed throughout the van. Additionally, one of six over head air vent covers was missing.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 11/7/2019

Sleeping & Resting Equipment

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

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observation that one of two crib sheets in use was not tight fitting as required.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 11/18/2019

Finding

591-1-1.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined based on observation that six cots was stored in the one-year-old classroom and not covered as required. Additionally, ten cots was stored in the two-year-old classroom and not covered as required. Additionally, eighteen cots was stored in the three-year-old classroom and not covered as required.

POI (Plan of Improvement)

The Center will store cots and mats so children do not have access to them and they don't take up play space and will store them so each child's bedding is separate from the others.

Correction Deadline: 11/6/2019

Staff Records

Not Met

caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child

abuse and neglect; and child development. It was determined based on review of all staff files that one staff hired

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

August 31, 2018 has not completed the Health and Safety Orientation Training as required.

hire dates and will ensure that the training includes all required components as required.

Finding 591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-

591-1-1-.33 Staff Training

Staff Credentials Reviewed: 5

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided [] file(s) for employees hired since last visit.

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

POI (Plan of Improvement)

Correction Deadline: 11/18/2019

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

Staff # 1

Records Reviewed: 3

Staff # 2

Date of Hire: 12/01/2017

Date of Hire: 03/06/2019

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

Staff # 3 Date of Hire: 08/31/2018

.33(3)-Health & Safety Certificate, 16(b)-40 Hr. Director Training Missing, 33(4)-Food Prep Training Missing 4 hrs.,.33(6)-Training Documentation Missing

"Missing/Incomplete Components"

Not Met

Met

Not Met

Met

Met

Finding

591-1-1-.33(4) requires 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. It was determined that one staff member who shares the role of a cook, hired August 31, 2018 has not completed the required training for food nutrition planning, preparation, serving, proper dish washing and food storage. Additionally, a second staff who shares the role of a cook, hired December 1, 2017 has not completed the required training for food nutrition planning, preparation, serving, proper dish washing and food storage.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 11/18/2019

Finding

591-1-1-.33(6) requires that evidence of orientation and training shall be documented in the Personnel file of each Staff member and shall be available to the Department for inspection. It was determined based on review of all staff files that one staff member hired August 31, 2018 did not have proof of inidial core training (Hygiene, Diaper Changing, Recognizing and Reporting Child Abuse).

POI (Plan of Improvement)

The Center will develop and implement procedures to review staff records for documentation of training and orientation, to obtain and place missing documentation in staff records, and to file such documents in staff records on an ongoing basis.

Correction Deadline: 11/18/2019

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Correction Deadline: 6/1/2019

Corrected on 11/6/2019

.31(1)(b)2. - The previous citation was observed to be corrected on this date.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met

Met