



**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: 1/20/2022 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 12:00 PM

CCLC-2326

Oconee Preschool Academy

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

Regional Consultant

Kelly Jones

Phone: (770) 357-7062

Fax: (770) 357-7061

kelly.jones@decal.ga.gov

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. 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.
01/20/2022	Monitoring Visit	Good Standing	
08/10/2021	Licensing Study	Good Standing	
02/02/2021	Monitoring Visit	Good Standing	

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	GA PreK	3	17	C	23	C	NA	NA	Music, Transitioning, Clean Up
Main	Lt.Hall-1R	Three Year Olds	1	11	C	22	C	NA	NA	Centers
Main	Lt.Hall-2R	Three Year Olds and Four Year Olds	1	13	C	19	C	NA	NA	TV
Main	Middle	GA PreK	2	11	C	42	C	NA	NA	Centers
Main	Rt Hall-2R	Two Year Olds and Three Year Olds	2	11	C	21	C	NA	NA	Story
Main	Rt. Hall-1L	Infants	7	7	C	13	C	NA	NA	Feeding, Floor Play, Nap
Main	Rt.Hall-1R	One Year Olds and Two Year Olds	2	8	C	18	C	NA	NA	Lunch
Main	Rt.Hall-3R	One Year Olds	1	6	C	13	C	NA	NA	Lunch

Total Capacity @35 sq. ft.: 171

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 84

Total Capacity @35 sq. ft.: 171

Total Capacity @25 sq. ft.: 0


Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	46	C
Main	Playground B	107	C
Main	Playground C	16	C

Comments

A virtual inspection was conducted on January 20, 2022, with the Director An in- person visit was not conducted due to the COVID- 19 pandemic.



Plan of Improvement: Developed This Date 01/20/2022

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.state.ga.us/CCS/Regulations.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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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

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@dec.state.ga.us.

- 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://dec.state.ga.us/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)

Nikki Wright, Program Official

Date

Kelly Jones, Consultant

Date



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

Findings Report

Date: 1/20/2022 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 12:00 PM

CCLC-2326

Oconee Preschool Academy

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

Mailing Address
Same

Regional Consultant

Kelly Jones

Phone: (770) 357-7062
Fax: (770) 357-7061
kelly.jones@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

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

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

Comment

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

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

Met

Comment

Center does not provide swimming activities at this time.

Comment

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

Facility

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.

Comment

No hazards observed accessible to children on this date.

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

Technical Assistance

Technical Assistance

591-1-1-.26 - Discussed to fluff and redistribute especially after rain. Director measured appropriate levels of resilient surface . Resilient surface was packed down due to rain.

Comment

Playground observed to be clean and in good repair.

Food Service

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

Technical Assistance

Technical Assistance

591-1-1-.15 - Please ensure that infant feeding forms are updated regularly at least every three months.

Correction Deadline: 8/10/2021

Corrected on 1/20/2022

.15(2) - The previous citation was observed to be corrected on this date. Infant feeding plans were complete.

Health and Hygiene

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through on this date. Staff stated knowledge of proper diapering procedures.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Technical Assistance

Technical Assistance

591-1-1-.20 - Discussed action plans with the director.

Technical Assistance

591-1-1-.20 - Please document N/A or none if no adverse reaction is observed.

Comment

Documentation for medication dispensing observed complete.

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-.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.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

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: 37

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 09/29/2017

Staff # 2 Met

Date of Hire: 07/15/2019

Staff # 3 Met

Date of Hire: 04/08/2021

Staff # 4 Met

Date of Hire: 08/07/2019

Staff # 5 Met

Date of Hire: 11/11/2013

Staff # 6 Met

Date of Hire: 10/13/2021

Staff # 7 Met

Date of Hire: 03/23/2021

Staff # 8 Met

Date of Hire: 08/06/2020

Staff # 9 Met

Date of Hire: 12/21/2021

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

Staff # 10 Met

Date of Hire: 08/19/2019

Staff # 11 Met

Date of Hire: 08/13/2018

Staff # 12 Date of Hire: 05/06/2019	Met
Staff # 13 Date of Hire: 07/26/2018	Met
Staff # 14 Date of Hire: 06/23/2021	Met
Staff # 15 Date of Hire: 08/11/2021	Met
Staff # 16 Date of Hire: 08/07/2019	Met
Staff # 17 Date of Hire: 01/03/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 18 Date of Hire: 09/08/2017	Met
Staff # 19 Date of Hire: 01/15/2020	Met
Staff # 20 Date of Hire: 01/04/2019	Met
Staff # 21 Date of Hire: 11/18/2021	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 22 Date of Hire: 01/14/2019	Met
Staff # 23 Date of Hire: 01/17/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 24 Date of Hire: 10/11/2021	Met
Staff # 25 Date of Hire: 03/11/2021	Met
Staff # 26	Met

Records Reviewed: 37**Records with Missing/Incomplete Components: 0**

Date of Hire: 11/18/2021

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

Staff # 27

Met

Date of Hire: 10/04/2021

Staff # 28

Met

Date of Hire: 08/01/2019

Staff # 29

Met

Date of Hire: 10/28/2013

Staff # 30

Met

Date of Hire: 07/28/2020

Staff # 31

Met

Date of Hire: 12/15/2021

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

Staff # 32

Met

Date of Hire: 01/11/2022

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

Staff # 33

Met

Date of Hire: 08/12/2021

Staff # 34

Met

Date of Hire: 10/06/2020

Staff # 35

Met

Date of Hire: 05/20/2019

Staff # 36

Met

Date of Hire: 05/11/1998

Staff # 37

Met

Date of Hire: 01/10/2022

Reminder - Health & Safety training is required within 90 calendar days of hired**Staff Credentials Reviewed: 23****591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

37 of 37 Criminal record checks were observed to be complete.

Comment

Director provided seven file(s) for employees hired since last visit August 10, 2021.

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

Comment

Complete first aid kits observed in center and on vehicles.

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

Technical Assistance

Technical Assistance

591-1-1-.31 - 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.