



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: 9/8/2017 **VisitType:** Follow-Up **Arrival:** 1:45 PM **Departure:** 3:30 PM

CCLC-33231

University Childcare Center

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

Regional Consultant

Beverly Pollard

Phone: (770) 357-7002
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 beverly.pollard@decal.ga.gov

Mailing Address
 Same

Compliance Zone Designation		
09/08/2017	Incident Investigation & Follow Up	Good Standing
06/01/2017	Monitoring Visit	Good Standing
10/05/2016	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	2	6	C	13	C	NA	NA	Floor Play
Main	111	Four Year Olds and Five Year Olds	20	8	C	18	C	NA	NA	Snack
Main	112(infants)	Infants	2	5	C	12	C	NA	NA	Floor Play
Main	113	Three Year Olds	1	8	C	18	C	NA	NA	Nap, Transitioning
Main	115	Three Year Olds	1	12	C	17	C	NA	NA	Transitioning
Main	117	Three Year Olds	2	9	C	22	C	NA	NA	Snack
Main	119	Two Year Olds	2	10	C	15	C	NA	NA	Centers
Main	120	One Year Olds	2	6	C	17	C	NA	NA	Diapering, Floor Play
Main	121	Two Year Olds	2	11	C	15	C	NA	NA	Snack
Main	122	Infants	2	6	C	14	C	NA	NA	Floor Play, Diapering
Main	123	Two Year Olds	2	11	C	15	C	NA	NA	Snack
Main	124	One Year Olds	3	11	C	16	C	NA	NA	Snack
Main	125	One Year Olds	2	8	C	15	C	NA	NA	Snack
Total Capacity @35 sq. ft.: 207						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 111			Total Capacity @35 sq. ft.: 207			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of the visit was to follow up to the previous visit conducted on June 1, 2017.

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.



Sign up Today!
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 Any Licensed Program Eligible to Participate
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Free Technical Assistance
 Eligible for \$1,000 Materials Mini Grant
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 Raises the Bar in Child Care
 For More Information:
 Email: QualityRated@decgal.ga.gov or Call: 855-800-7747

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@decgal.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://decgal.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 1/2 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

Beverly Pollard, Consultant

Date



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Findings Report

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

Staff Records

Records Reviewed: 39

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Date of Hire: 06/06/2014	
Staff # 4	Met
Date of Hire: 05/10/2013	
Staff # 5	Met
Date of Hire: 07/07/2017	
Staff # 6	Met
Date of Hire: 07/16/2012	
Staff # 7	Met
Date of Hire: 01/03/2012	
Staff # 8	Met
Date of Hire: 08/17/2017	
Staff # 9	Met
Staff # 10	Met
Date of Hire: 02/09/2012	

Staff # 11 Date of Hire: 09/04/2015	Met
Staff # 12 Date of Hire: 01/16/2015	Met
Staff # 13 Date of Hire: 05/08/2017	Met
Staff # 14 Date of Hire: 08/08/2017	Met
Staff # 15 Date of Hire: 07/31/2017	Met
Staff # 16 Date of Hire: 01/03/2012	Met
Staff # 17 Date of Hire: 08/25/2017	Met
Staff # 18	Met
Staff # 19 Date of Hire: 07/12/2017	Met
Staff # 20 Date of Hire: 09/23/2014	Met
Staff # 21 Date of Hire: 05/11/2012	Met
Staff # 22 Date of Hire: 08/26/2016	Met
Staff # 23 Date of Hire: 05/18/2014	Met
Staff # 24 Date of Hire: 02/23/2012	Met
Staff # 25 Date of Hire: 08/03/2017	Met
Staff # 26	Met

Records Reviewed: 39

Records with Missing/Incomplete Components: 0

Date of Hire: 08/07/2017

Staff # 27 Met

Staff # 28 Met

Staff # 29 Met

Date of Hire: 06/01/2017

Staff # 30 Met

Date of Hire: 04/10/2017

Staff # 31 Met

Date of Hire: 04/27/2017

Staff # 32 Met

Date of Hire: 01/12/2015

Staff # 33 Met

Date of Hire: 01/03/2012

Staff # 34 Met

Date of Hire: 03/27/2017

Staff # 35 Met

Date of Hire: 09/11/2013

Staff # 36 Met

Date of Hire: 07/29/2014

Staff # 37 Met

Date of Hire: 08/29/2016

Staff # 38 Met

Date of Hire: 01/03/2012

Staff # 39 Met

Date of Hire: 09/28/2012

Staff Credentials Reviewed: 39

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

Met

Comment

Criminal Records Check complete