



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: 11/2/2017 **VisitType:** Licensing Study **Arrival:** 11:30 AM **Departure:** 4:40 PM

CCLC-33231

University Childcare Center

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

Regional Consultant

Alva Huff

Phone: (770) 357-3405

Fax: (770) 357-3404

jennifer.taylor@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. |
|------------------------------------|------------------------------------|---------------|--|
| 11/02/2017 | Licensing Study | Good Standing | |
| 10/19/2017 | Complaint Closure | Good Standing | |
| 10/12/2017 | Incident Investigation & Follow Up | 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 | 110(infants) | Infants | 2 | 4 | C | 13 | C | NA | NA | Floor Play,Lunch |
| Main | 111 | Four Year Olds | 2 | 9 | C | 18 | C | NA | NA | Lunch,Nap,Transitioning |
| Main | 112(infants) | Infants | 2 | 7 | C | 12 | C | NA | NA | Diapering,Feeding |
| Main | 113 | Three Year Olds | 2 | 8 | C | 18 | C | NA | NA | Nap |
| Main | 115 | Three Year Olds | 1 | 11 | C | 17 | C | NA | NA | Nap |
| Main | 117 | Two Year Olds and Three Year Olds | 2 | 8 | C | 22 | C | NA | NA | Nap |
| Main | 119 | Two Year Olds | 2 | 8 | C | 15 | C | NA | NA | Nap |
| Main | 120 | One Year Olds | 2 | 7 | C | 17 | C | NA | NA | Nap |
| Main | 121 | Two Year Olds | 2 | 10 | C | 15 | C | NA | NA | Nap |
| Main | 122 | Infants and One Year Olds | 2 | 7 | C | 14 | C | NA | NA | Transitioning,Free Play |
| Main | 123 | Two Year Olds | 2 | 7 | C | 15 | C | NA | NA | Nap |
| Main | 124 | One Year Olds | 2 | 11 | C | 16 | C | NA | NA | Nap |
| Main | 125 | One Year Olds and Two Year Olds | 2 | 7 | C | 15 | C | NA | NA | Nap |

Total Capacity @35 sq. ft.: 207

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 104

Total Capacity @35 sq. ft.: 207


Total Capacity @25 sq. ft.: 0

Comments

The purpose of this visit was to conduct a licensing study and to follow up on the previous visit from June 1, 2017.

Plan of Improvement: Developed This Date

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@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov

Ashley Stough, Program Official

Date

Alva Huff, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

Observed-Variety Throughout Center

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

N/A

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 15

Records with Missing/Incomplete Components: 0

| | |
|-----------|-----|
| Child # 1 | Met |
| Child # 2 | Met |
| Child # 3 | Met |
| Child # 4 | Met |
| Child # 5 | Met |
| Child # 6 | Met |
| Child # 7 | Met |
| Child # 8 | Met |
| Child # 9 | Met |

| | |
|------------|-----|
| Child # 10 | Met |
| Child # 11 | Met |
| Child # 12 | Met |
| Child # 13 | Met |
| Child # 14 | Met |
| Child # 15 | Met |

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

Comment

Parent Authorizations Obtained/Completed

Facility

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

Comment

Licensed capacity met on this date.

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

Comment

Observation-Center Clean/Well Maintained

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

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined, based on an observation that the following hazards were located on the children outside play areas:

Front left playground:

- four (4) discarded towels hanging over the fencing material and two (2) on the ground
- a container of dark chocolate covered almonds
- cracked plastic storage container and cracked storage container lid exposing sharp edges
- fencing wire protruding out creating a tripping hazard

Back left playground:

- one (1) discarded towel hanging over the fencing material and one (1) on the ground
- a bag of all purpose sand
- door to children playhouse detached and on the ground

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 11/2/2017

Food Service

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

Comment

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

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

Met

Comment

Observed-Proper Diapering

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Comment

Observed-Complete Documentation

Safety

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

Met

Comment

Observed-Discussion/Redirection

Comment

Observed-Positive Learning Environment

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

N/A

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Met

Comment

Discussed-SIDS/Infant Sleeping Position

Comment

Observed-Pleasant Naptime Environment

Staff Records

Records Reviewed: 36

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Staff # 2

Met

Staff # 3

Met

Date of Hire: 06/06/2014

| | |
|--|-----|
| Staff # 4 Date of Hire: 05/10/2013 | Met |
| Staff # 5 Date of Hire: 07/07/2017 | Met |
| Staff # 6 Date of Hire: 07/16/2012 | Met |
| Staff # 7 Date of Hire: 01/03/2012 | Met |
| Staff # 8 Date of Hire: 08/17/2017 | Met |
| Staff # 9 | Met |
| Staff # 10 Date of Hire: 02/09/2012 | Met |
| Staff # 11 Date of Hire: 09/04/2015 | Met |
| Staff # 12 Date of Hire: 01/16/2015 | Met |
| Staff # 13 Date of Hire: 04/21/2017 | Met |
| Staff # 14 Date of Hire: 08/08/2017 | Met |
| Staff # 15 Date of Hire: 08/25/2017 | Met |
| Staff # 16 | Met |
| Staff # 17 Date of Hire: 07/12/2017 | Met |
| Staff # 18 Date of Hire: 09/23/2014 | Met |
| Staff # 19 Date of Hire: 05/11/2012 | Met |

| | |
|--|-----|
| Staff # 20 Date of Hire: 08/26/2016 | Met |
| Staff # 21 Date of Hire: 05/18/2014 | Met |
| Staff # 22 Date of Hire: 02/23/2012 | Met |
| Staff # 23 Date of Hire: 08/03/2017 | Met |
| Staff # 24 | Met |
| Staff # 25 | Met |
| Staff # 26 Date of Hire: 06/01/2017 | Met |
| Staff # 27 Date of Hire: 04/10/2017 | Met |
| Staff # 28 Date of Hire: 01/12/2015 | Met |
| Staff # 29 Date of Hire: 01/03/2012 | Met |
| Staff # 30 Date of Hire: 03/27/2017 | Met |
| Staff # 31 Date of Hire: 09/11/2013 | Met |
| Staff # 32 Date of Hire: 07/29/2014 | Met |
| Staff # 33 Date of Hire: 04/14/2017 | Met |
| Staff # 34 Date of Hire: 08/29/2016 | Met |
| Staff # 35 Date of Hire: 01/03/2012 | Met |

Records Reviewed: 36

Records with Missing/Incomplete Components: 0

Staff # 36

Met

Date of Hire: 09/28/2012

Staff Credentials Reviewed: 36

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

Met

Comment

Criminal Records Check complete

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

Met

Comment

Lead staff education requirements

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Direct Supervision/Attentive Staff