

# ABC Quality Rating and Improvement System Review Summary for Our Clubhouse, Inc.

**Date of Visit:** 2025-05-15

**Provider Name:** Our Clubhouse, Inc. **Quality Assessor:** Courtney French

# **Program Details**

Facility Name: Our Clubhouse, Inc.

Facility Type: Child Care Center

CC Number: 525

Contact Name: Danita Freeman

**Phone Number:** 

**Email Address:** 

**Street Address:** 101 Nelson Drive

**City:** Seneca **County:** Oconee

# Eligibility Requirements

# **Program Eligibility**

# 1. 4.2.3 Written Policies

- ✓ All program eligibility items met.
  - ✓ 4.2.3.a The program has a written Medication Policy and follows the policy item
    met
  - ✓ 4.2.3.b The program has an Emergency Medical Care Policy and follows the
    policy item met

#### **Assessor Comments:**

Program does not have an Emergency Medical Care Policy, 5/15/2025. Submit policy. Corrective action received, 6/4/2025.

✓ 4.2.3.c The program has an Emergency Preparedness Policy and follows the
policy item met

# **Assessor Comments:**

Program does not have an Emergency Preparedness Policy, 5/15/2025. Submit policy. Corrective action received, 6/4/2025.

- ✓ 4.2.3.d The program has a Child Abuse and Neglect Policy and follows the policy item met
- ✓ 4.2.3.e The program has a Swimming Policy (if applicable) and follows the policy item met

#### **Assessor Comments:**

Program does not have an Swimming Policy, 5/15/2025. Submit policy. Corrective action received, 6/4/2025.

✓ 4.2.3.f The program has a Transportation Policy (if applicable) and follows the
policy item met

## **Assessor Comments:**

Program does not have a Transportation Policy, 5/15/2025. Submit policy. Corrective action received, 6/4/2025.

✓ 4.2.3.g The program has an Outdoor Time Policy and follows the policy item met

#### **Assessor Comments:**

Program does not have an Outdoor Policy, 5/15/2025. Submit policy. Corrective action received, 6/4/2025.

✓ 4.2.3.h The program has a Child Maltreatment Policy and follows the policy item
met

✓ 4.2.3.i The program has a Prevention and Control of Infectious Diseases Policy and follows the policy item met

#### **Assessor Comments:**

Program does not have a Prevention and Control of Infectious Diseases Policy, 5/15/2025. Submit policy. Corrective action received, 6/4/2025.

✓ 4.2.3.j The program has a Handling, Storage, and Disposal of Hazardous

Materials and Biological Contaminants Policy and follows the policy item met

### **Assessor Comments:**

Program does not have a Handling, Storage, and Disposal of Hazardous Materials and Biological Contaminants Policy, 5/15/2025. Submit policy. Corrective action received, 6/4/2025.

✓ 4.2.3.k The program has a Parental Access Policy and follows the policy item met

## **Assessor Comments:**

Program does not have a Parental Access Policy, 5/15/2025. Submit policy. Corrective action received, 6/4/2025.

# 2. 5.1 History of Compliance

- ✓ All program eligibility items met.
  - ✓ 5.1.b Program has a clear history of compliance item met

# 3. 5.2 Group Size

- ✓ All program eligibility items met.
  - ✓ 5.2 Group Size is met in all classrooms item met