

# 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: 1/31/2017 VisitType: Licensing Study Arrival: 10:10 AM Departure: 11:20 AM

CCLC-39221

## **Community Harvest Childcare Center**

Hwy 99 P. O. Box 10 Meridian, GA 31319 McIntosh County (912) 242-2812 reginaharmon93@yahoo.com

**Mailing Address** 

Same

**Regional Consultant** 

**Brandon Cason** 

Phone: (877) 372-3909 Fax: (877) 375-7034

carrie.spangler@decal.ga.gov

<u>Comp</u>	Complian history, as		
01/31/2017	Licensing Study	Good Standing	
08/09/2016	Monitoring Visit	Good Standing	Good Sta
02/19/2016	Monitoring Visit	Good Standing	Support
			Deficient

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

- Program performance is demonstrating a need for improvement in meeting

rules.

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	Rm A end Rm tr side by kitchen		0	0	С	9	С	NA	NA	
Main	Rm b		0	0	С	4	С	NA	NA	
Main	Rm C		0	0	С	4	С	NA	NA	
Main	RM D left side from entrance		0	0	С	4	С	NA	NA	
Main	Rm E		0	0	С	4	С	NA	NA	
		Total Capacity @35 sq. ft.: 25	5		Total Capacity @25 sq. ft.: 0		•			
Total # C	hildren this Date: 0	Total Capacity @35 sq. ft.: 25	5		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main playground	35	C

### **Comments**

This was the second visit of the fiscal year.

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.



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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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

program at all times write the child attends the	program and for 12 mont	hs after the child's last date of attendance. (O.C.G.,	A. Section 20-1A-4)
Maggie Harmon, Program Official	Date	Brandon Cason, 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-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

No Swimming Activities Provided

**Facility** 

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

Met

Comment

There were no children enrolled in the program as of this date, however as a reminder-Keep Hazards Inaccessible

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

Met

Comment

Discussed-Fluff/Redistribute Surface

Comment

The consultant and director discussed before children are enrolled at the facility to place a board at the bottom on the fence to ensure that there is not an entrapment hazard. The consultant observed a 6 inch gap at the bottom of the fencing to the right of the swingset.

Correction Deadline: 1/31/2017

**Health and Hygiene** 

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

N/A

Comment

No children enrolled

591-1-117 Hygiene(CR)	N/A
Comment No children enrolled - hand washing discussed	
591-1-120 Medications(CR)	N/A
Comment	
There were no children enrolled in the program as of this date.	
Correction Deadline: 1/31/2017	
	Policies and Procedures
591-1-121 Operational Policies & Procedures	N/A
Comment	
There were no children enrolled in the program as of this date.	
Correction Deadline: 2/5/2017	
	Safety
591-1-111 Discipline(CR)	N/A
Comment No children enrolled - discipline discussed	
591-1-1.13 Field Trips(CR)	N/A
Comment No children enrolled - proper documentation discussed	
591-1-136 Transportation(CR)	N/A
Comment	
No Children Enrolled	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	N/A
<b>Comment</b> There were no children enrolled in the program as of this date.	
There were no difficient enrolled in the program as of this date.	Staff Records
	Otan Notorus
591-1-109 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete  591-1-114 First Aid & CPR	Met
	Wet
Comment Observed-Center/Vehicle Kits Complete	
·	Staffing and Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)	N/A
Comment	
No children enrolled; proper ratios discussed	
591-1-132 Supervision(CR)	N/A

## Comment

No children enrolled;proper supervision discussed