



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: 7/18/2017 **VisitType:** Monitoring Visit **Arrival:** 1:15 PM **Departure:** 3:30 PM

CCLC-11594

Harper Creative Learning Center

142 Banks Road Barnesville, GA 30204 Lamar County
 (770) 358-3671 harperclc@yahoo.com

Mailing Address

142 Banks Rd.
 Barnesville, GA 30204

Regional Consultant

Katrina Maddox

Phone: (706) 434-4412

Fax: (706) 434-7708

katrina.maddox@dec.al.ga.gov

Joint with: Melissa Herndon

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.
07/18/2017	Monitoring Visit	Good Standing	
03/02/2017	Licensing Study	Good Standing	
07/12/2016	Complaint Investigation & Monitoring Visit	Good Standing	
			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	Front Left	Two Year Olds	1	5	C	7	C	NA	NA	Nap
Main	Large Back		0	0	C	20	C	28	C	Not In Use
Main	Right Main (Entrance)	Three Year Olds and Four Year Olds	1	13	C	16	C	22	C	Nap
Main	Small Back	Infants	1	4	C	11	C	NA	NA	TV
Total Capacity @35 sq. ft.: 54			Total Capacity @25 sq. ft.: 68							
Total # Children this Date: 22			Total Capacity @35 sq. ft.: 54							
			Total Capacity @25 sq. ft.: 68							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Plgd-Main	70	C

Comments

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!

www.qualityrated.decal.ga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@decal.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@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: <http://decal.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)

Yashanda Walker, Program Official

Date

Katrina Maddox, Consultant

Date

Melissa Herndon, 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: 7/18/2017 **VisitType:** Monitoring Visit

Arrival: 1:15 PM

Departure: 3:30 PM

CCLC-11594

Harper Creative Learning Center

142 Banks Road Barnesville, GA 30204 Lamar County
(770) 358-3671 harperclc@yahoo.com

Mailing Address

142 Banks Rd.
Barnesville, GA 30204

Regional Consultant

Katrina Maddox

Phone: (706) 434-4412

Fax: (706) 434-7708

katrina.maddox@decal.ga.gov

Joint with: Melissa Herndon

The following information is associated with a Monitoring Visit:

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)

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

Met

Correction Deadline: 3/2/2017

Corrected on 7/18/2017

.25(3) - Consultant observed no hazards accessible to the children.

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

Not Met

Technical Assistance

591-1-1-.26(4) - Please ensure that gates are closed at all times as to not allow any unauthorized individuals on center property.

Correction Deadline: 7/18/2017

Technical Assistance

591-1-1-.26(6) - Please ensure that all "S" hooks on both large swing sets are completely closed.

Correction Deadline: 7/28/2017

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 observation that there were several pieces of small and medium sized broken glass on the outer playground posing a cutting and or choking hazard to the children if picked up.

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: 7/18/2017

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Technical Assistance****Technical Assistance**

591-1-1-.10(3) - Please remove the quilted surface underneath the appropriate non-porous diapering surface.

Correction Deadline: 7/18/2017

Correction Deadline: 3/2/2017

Corrected on 7/18/2017

.10(3)(a) - Staff stated proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Discussed proper hand washing throughout

591-1-1-.20 Medications(CR)**Met****Comment**

Discussed-Documentation/Procedures

Safety**591-1-1-.11 Discipline(CR)****Met****Comment**

Discussed discipline and redirection with center staff.

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

Staff Records**591-1-1-.09 Criminal Records Check(CR)****Met**

Correction Deadline: 3/2/2017

Corrected on 7/18/2017

.09(1)(a) - Criminal records checks observed on this date for all center staff.

Correction Deadline: 3/2/2017

Corrected on 7/18/2017

.09(1)(c) - Consultant observed satisfactory determination letters for all staff members in staff records.

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(5)- Training evaluation was completed in March 2017 licensing study. 2017 training year will be evaluated at the next licensing study in 2018.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 4/1/2017

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

Met

Comment

Lead staff education requirements met through licensing study in March 2017.

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-Adequate Supervision