



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: 7/28/2020 **VisitType:** Monitoring Visit **Arrival:** 8:30 AM **Departure:** 10:00 AM

CCLC-11594

Harper's 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

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@dec.al.ga.gov

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. |
|------------------------------------|------------------|---------------|--|
| 07/28/2020 | Monitoring Visit | Good Standing | |
| 03/11/2020 | Monitoring Visit | Good Standing | |
| 10/08/2019 | Licensing Study | 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 | Front Left | Two Year Olds | 1 | 2 | C | 7 | C | NA | NA | Nap |
| Main | Large Back | | 0 | 0 | C | 20 | C | 28 | C | |
| Main | Right Main (Entrance) | Three Year Olds and Four Year Olds | 1 | 6 | C | 16 | C | 22 | C | Nap |
| Main | Small Back | Infants and One Year Olds | 1 | 4 | C | 11 | C | NA | NA | Nap |
| Total Capacity @35 sq. ft.: 54 | | | Total Capacity @25 sq. ft.: 68 | | | | | | | |
| Total # Children this Date: 12 | | | Total Capacity @35 sq. ft.: 54 | | | | | | | |
| | | | Total Capacity @25 sq. ft.: 68 | | | | | | | |

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

Comments

An Administrative Review was conducted on July 28, 2020. Staff criminal background checks were all reviewed. A virtual inspection was conducted on July 30, 2020 with the owner. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued July 15, 2020 was reviewed during the inspection.

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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.state.ga.us.

- 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.state.ga.us/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).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
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.state.ga.us

Yashanda Walker, Program Official

Date

Brandi Mangino, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Not Evaluated

Comment

Additional cleaning and sanitizing requirements due to COVID-19 pandemic were discussed during the virtual walk through on this date.

Correction Deadline: 7/28/2020

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

Met

Comment

A Virtual Inspection was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 7/28/2020

Facility

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

Not Evaluated

Comment

A Virtual Inspection was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 7/28/2020

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

Met

Comment

A Virtual Inspection was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 8/27/2020

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

A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 3/18/2020

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Not Evaluated****Comment**

A Virtual Inspection was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements for diapering were discussed with the owner on this date. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 7/28/2020

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

A Virtual Inspection was conducted due to the COVID-19 pandemic. Handwashing requirements were discussed with the owner on this date. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 7/28/2020

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

A Virtual Inspection was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 7/28/2020

Safety

591-1-1-.11 Discipline(CR)**Not Evaluated****Comment**

A Virtual Inspection was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual inspection. Regulation regarding discipline were discussed with the owner on this date. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 7/28/2020

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

A Virtual Inspection was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

Based on statement the center does not provide transportation.

Correction Deadline: 8/2/2020

Sleeping & Resting Equipment

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

A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps. The provider has purchased material to have the mattresses fixed and will ensure they are corrected and replaced. The center will monitor to ensure that they are meeting rule requirements.

Correction Deadline: 3/18/2020

Staff Records**Records Reviewed: 11****Records with Missing/Incomplete Components: 0**

| | |
|--------------------------|-----|
| Staff # 1 | Met |
| Staff # 2 | Met |
| Staff # 3 | Met |
| Date of Hire: 06/01/1999 | |
| Staff # 4 | Met |
| Date of Hire: 06/01/1999 | |
| Staff # 5 | Met |
| Date of Hire: 09/01/2003 | |
| Staff # 6 | Met |
| Date of Hire: 10/24/2018 | |
| Staff # 7 | Met |
| Date of Hire: 01/25/2016 | |
| Staff # 8 | Met |
| Staff # 9 | Met |
| Date of Hire: 02/01/2017 | |
| Staff # 10 | Met |
| Date of Hire: 03/27/2017 | |
| Staff # 11 | Met |

Staff Credentials Reviewed: 3**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed during a virtual walk through on July 30, 2020. The program was in compliance with the Executive Order issued July 15, 2020.

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision**Comment**

A Virtual Inspection was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 7/28/2020

Comment

A Virtual Inspection was conducted due to the COVID-19 pandemic. Supervision was not directly observed during the virtual walk through. Regulations regarding supervision were discussed with the owner on this date. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 7/28/2020