

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: 9/20/2018 VisitType: Monitoring Visit

Arrival: 10:15 AM

Departure: 11:00 AM

Regional Consultant

Phone: (478) 314-9452

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Jerica Davis

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

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 09/20/2018 Monitoring Visit Good Standing standing, support, and deficient. 04/25/2018 Licensing Study Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 09/26/2017 Monitoring Visit Good Standing Support Program performance is demonstrating a need for improvement in meeting rules. Program is not demonstrating an acceptable level of performance in meeting Deficient

the rules.

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		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			* <u></u>		
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	С

Comments

The purpose of today's visit is to conduct a monitoring visit.

The center does not currently have any children enrolled.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , 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@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)





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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Maggie Harmon, Program Official

Date

Jerica Davis, Consultant

Date

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Y	1776			Fir	ndings I	Report			
Date:	9/20/2018	VisitType:	Monitoring Visit		Arrival:	10:15 AI	M I	Departure:	11:00 AM
CCLC	-39221					F	Regiona	I Consultar	nt
Com	munity Harve	st Childcare	Center				Jerica D	avis	
	99 P. O. Box 2 242-2812 reg		GA 31319 McIntos @yahoo.com	sh County		F	-ax: (47	478) 314-94 8) 314-9443 vis@decal.g	
Mailing Same	g Address								
The fo	llowing infor	mation is as	sociated with a M	lonitoring V	′isit:	Activ	vities	and Equ	ipment
						,			
591-1-	112 Equipm	ent & Tovs(CR)						Met
Comm	nent		vere observed thro	oughout the d	center.				
591-1-	135 Swimm	ing Pools &	Water-related Act	tivities(CR)					Met
Comm Center	nent does not prov	vide swimmir	ng activities.						
									Facility
591-1-	119 License	e Capacity(C	R)						Met
Comm Licens		oserved to be	e routinely met by c	center.					
591-1-	125 Physica	al Plant - Saf	e Environment(C	R)					Met
Comm No haz		d accessible	to children on this	date.					
591-1-	126 Playgro	ounds(CR)							Met
Comm No chi		ently enrolled	l. Playground and f	fencing requ	irements	s were dis	cussed	on this date	
							Heal	th and H	lygiene
591-1-	110 Diaperii	ng Areas & I	Practices(CR)						Met

Comment

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

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

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Comment

Center does not provide routine transportation.

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

Comment

Discussed SIDS and infant sleeping position.

591-1-109	Criminal	Records	Check(CR)
	•••••••			

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

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.

Sleeping & Resting Equipment

Staffing and Supervision

Staff Records

Met

Met

Met

Met

Met

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Met

Safety

Met