



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: 9/26/2017 **VisitType:** Monitoring Visit **Arrival:** 8:55 AM **Departure:** 10:05 AM

CCLC-39221

Community Harvest Childcare Center

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

Regional Consultant

Brandon Cason

Phone: (877) 372-3909

Fax: (877) 375-7034

carrie.spangler@dec.al.ga.gov

Mailing Address

Same

Compliance Zone Designation		
09/26/2017	Monitoring Visit	Good Standing
01/31/2017	Licensing Study	Good Standing
08/09/2016	Monitoring Visit	Good Standing

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.

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	C	9	C	NA	NA	
Main	Rm b		0	0	C	4	C	NA	NA	
Main	Rm C		0	0	C	4	C	NA	NA	
Main	RM D left side from entrance		0	0	C	4	C	NA	NA	
Main	Rm E		0	0	C	4	C	NA	NA	

Total Capacity @35 sq. ft.: 25

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 0

Total Capacity @35 sq. ft.: 25

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main playground	35	C

Comments

This was the first visit of the fiscal year. There were no children enrolled nor present at the facility on this date. The consultant and director discussed the rules on this date.

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.



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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@decga.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://decga.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)

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 Monitoring Visit:

Activities and Equipment

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

N/A

Comment

There were no children enrolled on this date. The director and consultant discussed this rule on this date and to ensure that all equipment that presents a tipping hazard is secured.

Correction Deadline: 9/26/2017

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

N/A

Comment

No Swimming Activities Provided

Facility

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

N/A

Comment

There were no children enrolled on this date. The director and consultant discussed this rule on this date.

Correction Deadline: 9/26/2017

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

Met

Comment

Observation-No Hazards Accessible

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

Technical Assistance

Technical Assistance

There were no children enrolled on this date. The consultant and director discussed adding resilient surfacing underneath the swings before children are enrolled. Also, the consultant and director discussed treating/eliminating the active ant pile on the playground to the left side of the building.

Correction Deadline: 9/26/2017

Health and Hygiene

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

N/A

Comment

There were no children enrolled on this date. The director and consultant discussed this rule on this date.

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

N/A

Comment

No children enrolled - hand washing discussed

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

N/A

Comment

There were no children enrolled on this date. The director and consultant discussed this rule on this date.

Correction Deadline: 9/26/2017

Safety

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

N/A

Comment

There were no children enrolled on this date. The director and consultant discussed this rule on this date.

Correction Deadline: 9/26/2017

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

N/A

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

N/A

Comment

There were no children enrolled on this date. The director and consultant discussed this rule on this date.

Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal Records Check complete

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

Met

Comment

The consultant and director discussed that this rule prohibits Center Staff from committing any criminal act, as defined under Georgia law, in the presence of any child enrolled in the Center and requires Center staff to comply with all applicable laws and regulations.

Correction Deadline: 9/26/2017

Staffing and Supervision

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

N/A

Comment

No children enrolled; proper ratios discussed

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

N/A

Comment

No children enrolled;proper supervision discussed