

Date: 8/22/2023 VisitType: Monitoring Visit	Arrival:	9:00 AM	Departure: 12:30 PM	
CCLC-22774	Regional Consultant			
Harvest Christian Academy	Jerica Davis			
480 Henrietta Street Kingsland, GA 31548 Camden County (912) 729-4230 hc_academy@tds.net	, Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov		: (478) 314-9443	
Mailing Address				

Same



Compliance Zone Designation		nation	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					
08/22/2023	Monitoring Visit	Good Standing	standing, support, and deficient.					
02/22/2023	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
08/01/2022	Monitoring Visit	Good Standing	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	A	Two Year Olds and Three Year Olds	2	9	С	24	С	NA	NA	Centers
Main	В	Three Year Olds and Four Year Olds	2	13	С	25	С	NA	NA	Centers
Main	С		0	0	С	14	С	NA	NA	
Main	D	One Year Olds	2	6	С	18	С	NA	NA	Circle Time
Main	E	Two Year Olds	2	7	С	18	С	NA	NA	Centers
Main	F		0	0	С	9	С	NA	NA	
		Total Capacity @35 sq. ft.: 108 Total Capacity @25 sq. ft.: 0				25 sq.				
Total # Children this Date: 35		Total Capacity @35 sq. ft.:	108		Total C ft.: 0	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	41	С
Main	Playground B	33	С

<u>Comments</u> The purpose of today's visit is to conduct a Monitoring Visit.

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
100777 <u>8</u> 07	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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)



As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Natasha McWilliams, Program Official

Date

Jerica Davis, Regional Consultant

Date

2 Martin Luther A	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					
1776 ((Findings Report)					
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Mailing Address Same						
The following information is associated with a Monitoring	g Visit:		_	_		
		Activit	ies and Equ	iipment		
591-1-112 Equipment & Toys(CR)				Met		
Correction Deadline: 3/8/2023						
Corrected on 8/22/2023 .12(2) - This cittion was observed to be corrected on this	date. The	chair is no	longer in use.			
591-1-135 Swimming Pools & Water-related Activities(C	R)			Met		
Comment Center does not provide swimming activities.						
				Facility		
<u></u>				BA = (
591-1-119 License Capacity(CR)				Met		
Comment Licensed capacity observed to be routinely met by center.						
591-1-125 Physical Plant - Safe Environment(CR)				Met		
Comment No hazards observed accessible to children on this date.						
591-1-126 Playgrounds(CR)				Met		
Comment Playground observed to be clean and in good repair.						
		ŀ	lealth and H	lygiene		
591-1-110 Diapering Areas & Practices(CR)				Met		
Comment						

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

591-1-1-.16 Governing Body & License

Technical Assistance

Please ensure that the Center submits an application for an amended License at least 30 days prior to a change if there is a change in the name of the program or Center, changes in the ages of the children to be served, an increase in the regular hours of operation such that the Center would be providing evening or night-time care in addition to day-time care, changes in the services provided, or additions to or changes in the use of the building by the licensed Center. Please submit an amendment to change the use of classroom A to a diapering classroom.

Correction Deadline: 8/22/2023

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

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Correction Deadline: 8/15/2022

Corrected on 8/22/2023 .36(4)(b) - This citation was observed to be corrected on this date. The center is no longer using the van for routine transportation.

Correction Deadline: 2/23/2023

Corrected on 8/22/2023 .36(7)(c)2. - This citation was observed to be corrected on this date. The center is no longer providing routine transportation.

Sleeping & Resting Equipment

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

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Comment

Criminal record checks were observed to be complete.

Met

Technical Assistance

Organization

Met

Safety

Met

Met

Met

Staff Records

Comment Director provided five files for employees hired since the last visit.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Met

Met