



**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: 6/13/2018 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:10 AM **Departure:** 12:00 PM

CCLC-33284

The Chestnut Treehouse III

1593 Lawrenceville Hwy Lawrenceville, GA 30044 Gwinnett County
(770) 277-6877 candacechristina@gmail.com

Mailing Address
Same

Regional Consultant

Ruby Norman

Phone: (770) 405-7959

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laura.davis@decal.ga.gov

Joint with: Tasha McDonald

Quality Rated: ★

Compliance Zone Designation		
06/13/2018	Complaint Investigation Follow Up	Good Standing
05/23/2018	POI Follow Up	Good Standing
05/03/2018	Licensing Study	Support

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	A - 1st Right	One Year Olds	1	8	C	15	C	NA	NA	Outside, Floor Play
Main	B - 2nd Right	Infants	1	3	C	8	C	NA	NA	Nap, Floor Play
Main	C - 3rd Right	Six Year Olds and Over	1	11	C	11	C	NA	NA	TV
Main	D - Back Right	Five Year Olds and Six Year Olds and Over	1	18	C	20	C	NA	NA	TV
Main	E - Back Left	Six Year Olds and Over	1	18	C	22	C	NA	NA	Floor Play
Main	F - 2nd Left	Four Year Olds	2	10	C	22	C	NA	NA	Floor Play
Main	G - 1st Left	Two Year Olds	1	10	C	15	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 113						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 78			Total Capacity @35 sq. ft.: 113			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - 6wk to 23mth	7	C
Main	Playground B - School Age	22	C
Main	Playground C - Preschool	36	C
Main	Playground D - 2's	23	C

Comments



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

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

Defer

Defer

591-1-1-.26(9)-Director stated that repair person is schedule to come out today to repair playground.

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: 6/27/2018

Recited on 1/1/0001

	Staff Records
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591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(6)- Ten hours training will be checked at the visit.

POI (Plan of Improvement)

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

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

Correction Deadline: 5/18/2018

Finding

591-1-1-.31(2)(b)2. requires teachers and lead caregivers to meet minimum academic requirements and qualifying experience at the time of employment. It was determined based on a review of records one lead teacher did not have proof of credentials on file this date. The provider will either hire staff that meet the minimum academic requirement or ensure the current staff completes one of the required programs.

POI (Plan of Improvement)

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience.

Correction Deadline: 6/27/2018**Recited on 6/13/2018**