

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

Arrival: 9:10 AM

Departure: 12:00 PM

Follow Up

CCLC-33284

The Chestnut Treehouse III

1593 Lawrenceville Hwy Lawrenceville, GA 30044 Gwinnett County

(770) 277-6877 candacechristina@gmail.com

Regional Consultant Ruby Norman

Phone: (770) 405-7959 Fax: (404) 591-5187

laura.davis@decal.ga.gov Joint with: Tasha McDonald

Mailing Address Same



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

Support

Program performance is demonstrating a need for improvement in meeting

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	С	15	С	NA	NA	Outside,Floor Play
Main	B - 2nd Right	Infants	1	3	С	8	С	NA	NA	Nap,Floor Play
Main	C - 3rd Right	Six Year Olds and Over	1	11	С	11	С	NA	NA	TV
Main	D - Back Right	Five Year Olds and Six Year Olds and Over	1	18	С	20	С	NA	NA	TV
Main	E - Back Left	Six Year Olds and Over	1	18	С	22	С	NA	NA	Floor Play
Main	F - 2nd Left	Four Year Olds	2	10	С	22	С	NA	NA	Floor Play
Main	G - 1st Left	Two Year Olds	1	10	С	15	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 1	13		Total C	apacity @	25 sq.			

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	С
Main	Playground B - School Age	22	С
Main	Playground C - Preschool	36	С
Main	Playground D - 2's	23	С

Comments

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: <u>All</u> 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.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Candace Christina, Program Official	Date	Ruby Norman, Consultant	Date
Tasha McDonald, Consultant	 Date		



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Findings Report

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

Facility

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

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

591-1-1-.31 Staff(CR) Not Met

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