

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: 6/18/2018 VisitType: Complaint Closure from visit on 06/13/2018 Arrival:	9:10 AM <b>Departure:</b> 12:00 PM	
CCLC-33284	Regional Consultant	
The Chestnut Treehouse III	Ruby Norman	
1593 Lawrenceville Hwy Lawrenceville, GA 30044 Gwinnett County (770) 277-6877 candacechristina@gmail.com	Phone: (770) 405-7959 Fax: (404) 591-5187 laura.davis@decal.ga.gov	
Mailing Address Same	Joint with: Tasha McDonald	

		<b>Compliance Zone Designation</b> - 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		
06/18/2018	Complaint Closure	Good Standing	standing, support, and deficient.	
06/13/2018	Complaint Investigation Follow Up		Support -	Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting
05/23/2018	POI Follow Up	Good Standing	Deficient Program is not demonstrating an acceptable level of perfo   the rules. the rules.	Program is not demonstrating an acceptable level of performance in meeting

#### Comments

#### Advisement of Potential for Repeated Rule Violations during Pending Investigations

This report shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should or should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violations identified in the investigation as repeated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.

**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 <u>www.decalkoala.com</u>. 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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)

I have read and understand the Rules and Regulations for Child Care Learning Centers, 591-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.

Candace Christina, Program Official

Date

Ruby Norman, Consultant

Date

Tasha McDonald , Consultant

Date

# **Staffing and Supervision**

(770) 277-6877 candacechristina@gmail.com

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

## Finding Associated with Complaint

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs. It was determined based on an investigation that a one-year-old child sustained a bruise on the face and the staff was unaware of how the child was injured.

# POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

## Correction Deadline: 6/14/2018



The Chestnut Treehouse III

CCLC-33284

Mailing Address

Same

### 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

## Summary Report

Arrival: 9:10 AM

Date: 6/18/2018 VisitType: Complaint Closure from visit on 06/13/2018

1593 Lawrenceville Hwy Lawrenceville, GA 30044 Gwinnett County

The following information is associated with a Complaint Closure:

## **Regional Consultant**

Ruby Norman Phone: (770) 405-7959 Fax: (404) 591-5187 laura.davis@decal.ga.gov

Departure: 12:00 PM

Joint with: Tasha McDonald

Not Met