

#### 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: 8/12/2019 VisitType: Licensing Study

Arrival: 10:50 AM

Departure: 1:30 PM

## CCLC-18501

#### The Treehouse Children's Center

1230 W. Peachtree Street Atlanta, GA 30309 Fulton County (404) 215-3800 kingspalding@brighthorizons.com

Mailing Address Same

#### Quality Rated: No

Regional Consultant Junya Herron Phone: (770) 357-3323 Fax: (770) 357-3329

junya.herron@decal.ga.gov

Compliance Zone Designation			<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				
08/12/2019	Licensing Study	Good Standing	standing, support, and deficient.				
02/14/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
09/19/2018	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.				
			<b>Deficient</b> - 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	Room A:246	Infants	2	5	С	8	С	NA	NA	Floor Play,Nap
Main	Room B: 258		0	0	С	8	С	NA	NA	Not In Use
Main	Room C:261	One Year Olds	1	3	С	12	С	NA	NA	Outside
Main	Room D: 264	One Year Olds	2	10	С	12	С	NA	NA	Outside
Main	Room E:274		0	0	С	27	С	NA	NA	Not In Use
Main	Room F: 277		0	0	С	15	С	NA	NA	Not In Use
Main	Room G:157	Four Year Olds	1	9	С	20	С	NA	NA	Transitioning
Main	Room H:158	Three Year Olds	1	8	С	20	С	NA	NA	Outside
Main	Room I:159	Two Year Olds	1	5	С	10	С	NA	NA	Art
Main	Room J:160		0	0	С	10	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 1	Total Capacity @35 sq. ft.: 142			Total Capacity @25 sq. ft.: 0				

Total # Children this Date: 40 Total Capacity @35 sq. ft.: 142

Total Capacity @25 sq. ft.: 0

Building Playground		Playground Occupancy	Playground Compliance	
Main	Playground II-Infants	2	С	
Main	Playground III- Toddlers	11	С	
Main	Playground I-Infants	11	С	
Main	Playground IV- Preschool	54	С	

#### **Comments**

The purpose of this visit today was to complete a Licensing Study.

Consultant provided her contact information.

Consultant discussed Comprehensive background check rules.

Consultant observed the emergency plan.

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).

<ul> <li>2018 rule changes about Criminal Records Checks that may affect your facility. In sum</li> <li>New records checks will be required to be completed if a staff member of from the child care industry</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required at least a national fing</li> <li>All staff members are required to have completed at least a national fing</li> <li>Any staff member with only the national fingerprint based clearance, must supervision of a staff member with a satisfactory comprehensive records</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Check employee</li> </ul>	experiences a six month break in service uired to have completed a comprehensive gerprint based clearance check ust be under constant and direct s check clearance
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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@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).

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

Sarah Schebel, Program Official

Date

Junya Herron, Consultant

Date

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				F	indings	Report		
Date:	8/12/2019	VisitType:	Licensing Study		Arrival:	10:50 AM	Departure:	1:30 PM
<b>The T</b> 1230 (404)		Street Atlant	i <b>ter</b> ta, GA 30309 Fulton prighthorizons.com	າ County		Juny Phor Fax:	onal Consultar a Herron he: (770) 357-33 (770) 357-3329 a.herron@decal	23
The fo	llowing infor	mation is as	sociated with a Lic	ensing S	itudy:	Activitie	es and Equ	ipment
Comm			CR) vere observed throug	ghout the	center.			Met
591-1-	135 Swimm	ing Pools &	Water-related Activ	vities(CR	)			N/A
Comm Center	nent does not prov	vide swimmir	ng activities.					
						С	hildren's R	ecords
591-1-	108 Childre	n's Records						Met
Comm Record		ved to be co	mplete and well orga	inized.				
								Facility
591-1-	106 Bathroo	oms						Met
Comm Bathro		l to be clean	and well maintained					
591-1-	119 License	Capacity(C	R)					Met
Comm Licens		oserved to be	e routinely met by ce	nter.				
591-1-	125 Physica	al Plant - Saf	e Environment(CR)	)				Met
Comm Center	<b>rent</b> appears clea	n and well m	aintained.					

Georgia Department of Early Care and Learning v1.03

## Comment

No hazards observed accessible to children on this date.

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

## Comment

Playground observed to be clean and in good repair.

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
<b>Comment</b> Staff state proper knowledge of diapering procedures.	
591-1-1.17 Hygiene(CR)	Met
<b>Comment</b> Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
<b>Comment</b> Discussed proper medication documentation and procedures.	
Comment	
Documentation for medication dispensing observed complete.	Safaty
	Safety
591-1-105 Animals	N/A
Comment Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
<b>Comment</b> Staff were observed to maintain a positive learning environment on this date.	
591-1-1.13 Field Trips(CR)	Met
<b>Comment</b> Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	N/A
<b>Comment</b> Center does not provide routine transportation.	
Sleepin	g & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
<b>Comment</b> Discussed SIDS and infant sleeping position.	

Staff Records

Met

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

# Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

## Comment

Criminal record checks were observed to be complete.

## 591-1-1-.33 Staff Training

## Comment

Documentation observed of required staff training.

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

## Comment

Staff observed to be compliant with applicable laws and regulations.

## 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

Adequate supervision observed on this date.



Met

Met

Met

**Staffing and Supervision** 

Met