



**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: 2/12/2019 **VisitType:** Follow-Up

Arrival: 10:30 AM

Departure: 12:30 PM

CCLC-2979

The Learning Treehouse

250 Goshen Rd Rincon, GA 31326 Effingham County
(912) 826-2893 info@thelearningtreehouse.net

Regional Consultant

Leslie Pettis

Phone: (770) 357-7022

Fax: (770) 357-7021

leslie.pettis@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★ ★

Compliance Zone Designation			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.
02/12/2019	Complaint Investigation Follow Up	Good Standing	
11/30/2018	Complaint Closure	Good Standing	
11/14/2018	Complaint Investigation Follow Up	Good Standing	

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	Left 1	One Year Olds	3	12	C	13	C	NA	NA	Nap
main	Left 2	One Year Olds	3	12	C	15	C	21	C	Nap
main	Left 3	Two Year Olds	3	14	C	15	C	NA	NA	Nap
main	Left 4	Three Year Olds	2	14	C	15	C	21	C	Nap
main	Right 1	Infants	3	9	C	11	C	NA	NA	Floor Play
main	Right 2		0	0	C	8	C	12	C	
main	Right 3	Three Year Olds	2	12	C	15	C	NA	NA	Nap
main	right 4	Four Year Olds	2	12	C	16	C	NA	NA	Nap
main	right 5	Three Year Olds and Four Year Olds	2	13	C	15	C	NA	NA	Nap
main	Screened porch		0	0	C	12	C	16	C	
Total Capacity @35 sq. ft.: 135						Total Capacity @25 sq. ft.: 171				
Tanner Hall	1	PreK	3	19	C	36	C	50	C	Nap
Total Capacity @35 sq. ft.: 36						Total Capacity @25 sq. ft.: 171				
Total # Children this Date: 117			Total Capacity @35 sq. ft.: 171			Total Capacity @25 sq. ft.: 171				


Building	Playground	Playground Occupancy	Playground Compliance
main	Front PG	19	C
main	PG LEFT	37	C
Tanner Hall	Back PG	81	C

Comments

February 12, 2019 - The purpose of this visit was to conduct a Complaint Investigation and follow up from previous visit conducted on November 14, 2018.

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, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, 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
- 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), e-mail the following information to CCSRefutations@dec.al.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://dec.al.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: <https://qualityrated.dec.al.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@dec.al.ga.gov

Jana Fox, Program Official

Date

Leslie Pettis, Consultant

Date



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Findings Report

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

Staff Records

Records Reviewed: 39

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 07/26/2016	
Staff # 2	Met
Date of Hire: 07/02/2018	
Staff # 3	Met
Date of Hire: 04/25/2005	
Staff # 4	Met
Date of Hire: 07/24/2009	
Staff # 5	Met
Date of Hire: 08/02/2018	
Staff # 6	Met
Date of Hire: 08/26/2016	
Staff # 7	Met
Date of Hire: 08/05/2005	
Staff # 8	Met
Date of Hire: 08/31/2018	
Staff # 9	Met

Date of Hire: 08/12/2014

Staff # 10 Met

Date of Hire: 01/15/2018

Staff # 11 Met

Date of Hire: 08/16/2018

Staff # 12 Met

Date of Hire: 04/10/2018

Staff # 13 Met

Date of Hire: 04/09/2015

Staff # 14 Met

Date of Hire: 10/15/2018

Staff # 15 Met

Date of Hire: 09/21/2018

Staff # 16 Met

Date of Hire: 01/08/2008

Staff # 17 Met

Date of Hire: 05/01/2002

Staff # 18 Met

Date of Hire: 10/24/2018

Staff # 19 Met

Date of Hire: 11/30/2018

Staff # 20 Met

Date of Hire: 10/26/2017

Staff # 21 Met

Date of Hire: 07/02/2018

Staff # 22 Met

Date of Hire: 01/02/2019

Staff # 23 Met

Date of Hire: 04/17/2015

Staff # 24 Met

Date of Hire: 10/15/2018

Staff # 25 Date of Hire: 08/17/2018	Met
Staff # 26 Date of Hire: 07/18/2016	Met
Staff # 27 Date of Hire: 06/07/2016	Met
Staff # 28 Date of Hire: 07/18/2016	Met
Staff # 29 Date of Hire: 07/22/2014	Met
Staff # 30 Date of Hire: 08/02/2017	Met
Staff # 31 Date of Hire: 01/10/2018	Met
Staff # 32 Date of Hire: 06/28/2017	Met
Staff # 33 Date of Hire: 02/13/2018	Met
Staff # 34 Date of Hire: 06/04/2018	Met
Staff # 35 Date of Hire: 07/31/2018	Met
Staff # 36 Date of Hire: 02/26/2018	Met
Staff # 37 Date of Hire: 04/24/2014	Met
Staff # 38 Date of Hire: 11/04/2011	Met
Staff # 39 Date of Hire: 06/03/2016	Met

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

Met

Comment

Director provided two files for employees hired since last visit.

Staffing and Supervision

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

Met

Correction Deadline: 11/29/2018

Corrected on 2/12/2019

.32(7) - Previous citation corrected in that adequate supervision and watchful oversight was provided to the children during this visit.