



**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:** 5/16/2018    **VisitType:** Complaint Investigation & Monitoring Visit    **Arrival:** 12:35 PM    **Departure:** 2:30 PM

**CCLC-30494**

**Tree Planted By the Stream (TPS) Preschool/Afterschool**

3205 Pleasant Hill Road Duluth, GA 30096 Gwinnett County  
 (678) 387-8785 tpspreschool@yahoo.com

**Regional Consultant**

Kati Cosby

Phone: (912) 544-8606

Fax: (912) 544-9425

kati.cosby@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
05/16/2018	Complaint Investigation & Monitoring Visit	Good Standing
05/16/2018	Complaint Closure	Good Standing
01/24/2018	Monitoring Visit	Good Standing

**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	1R		0	0	C	6	C	NA	NA	
Main	2R	Three Year Olds and Four Year Olds	2	12	C	23	C	NA	NA	Nap
Main	3R	Four Year Olds and Five Year Olds	1	13	C	22	C	NA	NA	Nap
Main	4R	Three Year Olds	1	6	C	11	C	NA	NA	Nap
Main	5R	Two Year Olds and Three Year Olds	2	8	C	10	C	NA	NA	Nap
Main	6R	Two Year Olds and Three Year Olds	2	8	C	10	C	NA	NA	Nap
Main	7R	Three Year Olds and Four Year Olds	2	10	C	12	C	NA	NA	Nap
Main	Back Right		0	0	C	6	C	NA	NA	

Total Capacity @35 sq. ft.: 100

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 57


Total Capacity @35 sq. ft.: 100

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back	12	C
Main	Front	18	C
Main	Middle	45	C

**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).

	<b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b> . For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a> . You are encouraged not to wait and to complete the process as soon as possible.
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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@dec.al.ga.gov](mailto: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)

	
<b>Important New Deadlines:</b>	
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: <a href="https://qualityrated.dec.al.ga.gov/">https://qualityrated.dec.al.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@dec.al.ga.gov">qualityrated@dec.al.ga.gov</a>	

Yonjoo June Chung, Program Official

Date

Kati Cosby, Consultant

Date



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### Findings Report

**Date:** 5/16/2018 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 12:35 PM **Departure:** 2:30 PM

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

**591-1-1-.12 Equipment & Toys(CR)** **Met**

**Comment**

A variety of equipment and toys were observed throughout the center.

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)** **Met**

**Comment**

Center does not provide swimming activities.

### Facility

**591-1-1-.19 License Capacity(CR)** **Met**

**Correction Deadline: 5/16/2018**

**Corrected on 5/16/2018**

**.19(1) - Previous citation has been corrected in that the center was observed to maintain appropriate classroom capacities.**

**591-1-1-.25 Physical Plant - Safe Environment(CR)** **Met**

**Correction Deadline: 1/25/2018**

**Corrected on 5/16/2018**

**.25(13) - Previous citation was corrected in that all hazards and cleaning tools were removed.**

**591-1-1-.26 Playgrounds(CR)** **Met**

**Comment**

Playground observed to be clean and in good repair.

### Health and Hygiene

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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff state proper knowledge of diapering procedures.

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**591-1-1-.17 Hygiene(CR)****Met****Comment**

Staff were observed to remind children to wash hands.

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**591-1-1-.20 Medications(CR)****Met****Correction Deadline: 1/24/2018****Corrected on 5/16/2018****.20(3) - Previous citation was corrected in that the Consultant observed proper documentation of medication on this date.****Safety**

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**591-1-1-.11 Discipline(CR)****Met****Comment**

Age-appropriate discussion and/or redirection observed.

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**591-1-1-.36 Transportation(CR)****Met****Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Finding**

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined, based on observation, that in classroom 5R the rest mats provided to the children were not the required 2 inches thick.

**POI (Plan of Improvement)**

The Center will ensure that cots and mats are of sound construction and of sufficient size to accommodate the size and weight of the child and mats are in good repair, washable, covered with a waterproof material and is at least two inches thick.

**Correction Deadline: 5/30/2018****Recited on 5/16/2018****Correction Deadline: 1/24/2018****Corrected on 5/16/2018****.30(1)(b)3 - Previous citation was corrected in that all children were observed with sheets or covers on this date.****Staff Records**

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**Records Reviewed: 11****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 08/06/2016

**Records Reviewed: 11**

**Records with Missing/Incomplete Components: 0**

Staff # 2 Date of Hire: 01/01/2000	Met
Staff # 3 Date of Hire: 08/06/2016	Met
Staff # 4 Date of Hire: 08/01/2010	Met
Staff # 5	Met
Staff # 6 Date of Hire: 08/07/2013	Met
Staff # 7 Date of Hire: 09/13/2017	Met
Staff # 8 Date of Hire: 09/26/2016	Met
Staff # 9 Date of Hire: 08/05/2014	Met
Staff # 10 Date of Hire: 10/09/2014	Met
Staff # 11 Date of Hire: 08/08/2016	Met

**Staff Credentials Reviewed: 11**

**591-1-1-.09 Criminal Records Check(CR)** **Met**

**Comment**

Criminal records checks were observed to be complete.

**591-1-1-.31 Staff(CR)** **Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

Adequate supervision observed on this date.