



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: 9/13/2017 **VisitType:** Complaint Investigation Follow Up **Arrival:** 1:00 PM **Departure:** 3:00 PM

CCLC-3233

Learning Tree Child Care And Learning Center, The
 302 Smith Street Vidalia, GA 30474 Toombs County
 (912) 537-1119 rachael85@bellsouth.net

Regional Consultant

Kesha McNeal
 Phone: (866) 359-1672
 Fax: (866) 359-7490
 kesha.mcneal@dec.al.ga.gov

Mailing Address

P.O. Box 1865
 Vidalia, GA 30475

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.
09/13/2017	Complaint Investigation Follow Up	Good Standing	
08/03/2017	Monitoring Visit	Good Standing	
02/21/2017	POI 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	A - Left	Three Year Olds	1	6	C	22	C	NA	NA	Nap, Transitioning
Main	B-Middle Right	One Year Olds and Two Year Olds	1	8	C	22	C	NA	NA	Transitioning, Nap
Main	C - Far Right	Infants and One Year Olds	1	5	C	8	C	NA	NA	Floor Play, Nap, Transitioning
Total Capacity @35 sq. ft.: 52						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 19			Total Capacity @35 sq. ft.: 52			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground - 1	39	C
Main	Playground - 2	73	C

Comments

The center director stated that no new staff has been hired since the last visit.

Plan of Improvement: Developed This Date 09/13/2017

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: All 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.



Sign up Today!

www.qualityrated.dec.ga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@dec.ga.gov or Call: 855-800-7747

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.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.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)

Sheron Bailey, Program Official

Date

Kesha McNeal, Consultant

Date



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

Findings Report

Date: 9/13/2017 **VisitType:** Complaint Investigation Follow Up **Arrival:** 1:00 PM **Departure:** 3:00 PM

CCLC-3233

Learning Tree Child Care And Learning Center, The
302 Smith Street Vidalia, GA 30474 Toombs County
(912) 537-1119 rachael85@bellsouth.net

Mailing Address
P.O. Box 1865
Vidalia, GA 30475

Regional Consultant

Kesha McNeal
Phone: (866) 359-1672
Fax: (866) 359-7490
kesha.mcneal@decal.ga.gov

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

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 8/3/2017

Corrected on 9/13/2017

It was determined based on the consultant's observation that the center had current evidence of lesson plans on this date.

Facility

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

Defer

Defer

591-1-1-.26(8)-This citation will be reviewed at the next regulatory visit due to damages obtain during the storm.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 8/13/2017

Defer

591-1-1-.26(9)- This citation will be reviewed at the next regulatory visit due to damages obtain during the storm.

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: 8/3/2017

Food Service

Finding

591-1-1-.15(2)(a) requires Center Personnel to hold and feed infants less than six months of age and older children who cannot hold their own bottles or sit alone. Baby bottles shall never be propped; the infant's head shall be elevated while feeding. It was determined based on the consultant's observation that an infant's head was not evaluated during feeding on this date.

POI (Plan of Improvement)

The Center will train Staff to hold infants less than six months old or who can not hold their own bottle, to never prop bottles and to elevate infant's heads during feeding. The director will monitor Staff to ensure appropriate feeding procedures are followed.

Correction Deadline: 9/13/2017

Health and Hygiene

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

Met

Correction Deadline: 8/3/2017

Corrected on 9/13/2017

It was determined based on informal interview that proper diapering requirements were discussed on this date.

591-1-1-.17 Hygiene(CR)

Met

Correction Deadline: 8/3/2017

Corrected on 9/13/2017

It was determined based on the consultant's observation that proper handwashing was observed on this date.

Correction Deadline: 8/3/2017

Corrected on 9/13/2017

It was determined based on the consultant's observation that proper handwashing was observed on this date.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Correction Deadline: 8/3/2017

Corrected on 9/13/2017

It was determined based on the consultant's observation that sheets were changed as needed on this date.

Correction Deadline: 8/3/2017

Corrected on 9/13/2017

It was determined based on the consultant's observation that mats were inaccessible to children on this date.