STAN STAN	OF GROPECIA	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							ng		
	1776 1776				Cov	ver Sh	eet				
Date:	9/30/2021 VisitT	ype: Licensin	g Study		Arri	val:	10:00 AN	/	Departu	re: 10:	:30 AM
CCLC-	2979						F	egiona	I Consu	Iltant	
The Le	arning Treehouse						F	laley Ca	arwile		
	shen Rd Rincon, G 26-2893 info@thele			unty			F	ax: (22	229) 31 9) 317-9 rwile@d	865	.gov
Mailing / Same	Address										
Quality Rated: ** * * Compliance Zone Designation Compliance Zone Designation history, as it pertains to child care health and safety rules. The three compliance zones											
09/30/2021	Licensing Study	Good Standing	standing, s	support,	and deficie	nt.					
06/28/2021	Complaint Closure	Good Standing	Good Sta	nding -	Program is the rules.	demons	strating an	acceptab	le level of	performar	nce in meeting
06/25/2021	Complaint Investigation Follow Up	Good Standing	Support Deficient		Program per rules.						ement in meeting prmance in meeting
<u>Ratios/L</u> Building	<u>icense Capacity</u> g Room	Age Group	L	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
main	Left 1	·		0	0	С	13	<u> </u>	NA	NA	
main	Left 2	One Year Olds a Year Olds	nd Two	3	12	С	15	С	21	С	Free Play,Circle Time
main	Left 3	Two Year Olds		2	13	С	15	С	NA	NA	Free Play,Circle

main	Left 3	Two Year Olds	2	13	С	15	С	NA	NA	Free Play,Circle Time
main	Left 4	Three Year Olds	2	12	С	15	С	21	С	Outside
main	Right 1	Infants	4	10	С	11	С	NA	NA	Nap,Floor Play
main	Right 2		0	0	С	8	С	12	С	
main	RIght 3	Two Year Olds and Three Year Olds	2	13	С	15	С	NA	NA	Centers
main	right 4	Two Year Olds	2	12	С	16	С	NA	NA	Outside
main	right 5	Three Year Olds and Four Year Olds	2	13	С	15	С	NA	NA	Centers
main	Screened porch	One Year Olds	3	13	С	12	NC	16	С	Free Play
		Total Capacity @35 sq. ft.: 1	35		Total Capacity @25 sq. ft.: 171					
Tanner Hall	1	PreK	2	20	С	36	С	50	С	Centers
		Total Capacity @35 sq. ft.: 36			Total Capacity @25 sq. ft.: 171					
Total # Children this Date: 118		Total Capacity @35 sq. ft.: 1	71		Total Ca ft.: 171	apacity @:	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance		
main	Front PG	19	С		

main	PG LEFT	37	С
Tanner Hall	Back PG	81	С

Comments

An Administrative Review was conducted on September 27, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 30, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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>

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)

Jana Fox, Program Official

Date

Haley Carwile, Consultant

Date

STA	OF G OF	I		Luther Ki	ng Jr. Dr anta, GA	ive SE, 30334	670 Éa	st Tower	rning
Ň	1776 ST			Fi	indings	Report			
Date:	9/30/2021	VisitType:	Licensing Study		Arrival:	10:00 A	M	Departure:	10:30 AM
CCLC	-2979						Regior	nal Consultar	nt
The L	earning Tree	house					Haley (Carwile	
			326 Effingham Cou gtreehouse.net	unty	Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov				
Mailing Same	J Address								
The fo	llowing infor	mation is as	sociated with a L	iconsina S	tudy:				
				icensing 5	tuuy.	Acti	vitios	and Equ	inmont
						Acti	VILIES	and Equ	ipment
591-1-	112 Equipm	ent & Toys(CR)						Met
Comm	ent	2 .	vere observed thro	oughout the	center.				
			Water-related Ac						N/A
Comm Center	ent does not prov	/ide swimmir	g activities.						
									Facility
591-1-	119 License	Capacity(C	R)						Met
Comm Licens		oserved to be	routinely met by a	center.					
			e Environment(C						Met
Comm Center	ent appears clea	n and well m	aintained.						
591-1-	126 Playgro	unds(CR)							Met
Comm Playgr		d to be clean	and in good repai	r.					
			~ 1				Hea	alth and H	lygiene
591-1-	110 Diaperiı	ng Areas & F	Practices(CR)						Met

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Procedures and sanitation regarding proper diapering were discussed with the Director on this date.

Georgia Department of Early Care and Learning v1.03

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

Comment

Hand washing and sanitizing requirements were discussed with the Director on this date.

591-1-1-.20 Medications(CR)

Comment

The Provider currently does not dispense/administer medication.

591-1-1-.05 Animals

Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

591-1-1-.13 Field Trips(CR)

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)

Comment

Center does not provide routine transportation.

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

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

	Stall Recolus
Records Reviewed: 30	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Date of Hire: 07/26/2021	Reminder - Health & Safety training is required within 90 calendar days of hired

Met

Not Evaluated

N/A

Met

Staff Records

Sleeping & Resting Equipment

Page 2 of 4

Met

Not Evaluated

Safety

Not Evaluated

Staff # 7 Date of Hire: 06/29/2016	Met
Staff # 8 Date of Hire: 06/04/2018	Met
Staff # 9 Date of Hire: 10/15/2018	Met
Staff # 10	Met
Staff # 11 Date of Hire: 05/01/2002	Met
Staff # 12 Date of Hire: 08/02/2017	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15 Date of Hire: 09/21/2018	Met
Staff # 16 Date of Hire: 04/09/2015	Met
Staff # 17 Date of Hire: 10/15/2018	Met
Staff # 18 Date of Hire: 07/02/2018	Met
Staff # 19 Date of Hire: 07/26/2021	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 20 Date of Hire: 01/08/2018	Met
Staff # 21 Date of Hire: 01/13/2020	Met
Staff # 22	Met
Staff # 23	Met
Coordia Department of Farly Core and Learning	

Records Reviewed: 30	Records with Missing/Incomplete Components: 0
Date of Hire: 01/08/2008	
Staff # 24	Met
Staff # 25	Met
Date of Hire: 08/08/2016	
Staff # 26	Met
Date of Hire: 07/24/2009	Wet
Staff # 27	Met
Staff # 28	Met
Date of Hire: 11/04/2011	
	Mot
Staff # 29 Date of Hire: 04/17/2015	Met
Staff # 30	Met
Date of Hire: 12/18/2018	
Staff Credentials Reviewed: 8	
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met
Comment	
Criminal record checks were observed to be comple	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws a	Staffing and Supervision
	Stanling and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR) Met
	, wet
Comment Center observed to maintain appropriate staff:child r	atios.
591-1-132 Supervision(CR)	Met
Comment	

Adequate supervision observed on this date.