OF G OF	2 Martin Luther	rt Georgia Department of Early Care and Learning .uther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 : (404) 657-5562 WWW.DECAL.GA.GOV				
Date: 7/18/2023 VisitType:	Incident Investigation/Licensing Study	Arrival: 12:00 PM	Departure: 1:45 PM			
CCLC-49513		Regional Consultant				
The Learning Treehouse Too		Haley Carwile				
226 Goshen Rd. Rincon, GA 31 CCLC-49513 ctrempe@thelear		Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov				
Mailing Address 250 Goshen Rd. Rincon, GA 31326						
Quality Rated: No						
Compliance Zone Designati	on Compliance Zone D	esignation - A summary measure	ure of a program's 12 month monitoring			

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			
07/18/2023	Incident Investigation/Licensi ng Study	Good Standing	g standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meetin			
03/01/2023	Monitoring Visit	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting		
10/04/2022	Licensing Study	Good Standing	Deficient -	rules. 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
Building 2	201 (Left)	Four Year Olds and Five Year Olds	1	10	C	11	С	NA	NA	Nap,Transitionin g
Building 2	202 (Right)	Two Year Olds and Three Year Olds	2	8	С	11	С	NA	NA	Nap
Building 2	203 (left)	Three Year Olds and Four Year Olds	1	10	С	11	С	16	С	Nap,Transitionin g
Building 2	204 (Left)	Four Year Olds	1	8	С	11	С	NA	NA	Nap
Building 2	205 (Right)	One Year Olds	2	8	С	11	С	16	С	Transitioning,Na p
Building 2	206 (Right)	Infants and One Year Olds	3	8	С	11	С	NA	NA	Floor Play,Lunch
Building 2	207 (Left)		0	0	С	11	С	16	С	
Building 2	210 (Right)		0	0	С	11	С	16	С	
		Total Capacity @35 sq. ft.: 8	38		Total C ft.: 268	apacity @	25 sq.			
Main	А		0	0	С	24	С	34	С	
Main	С		0	0	С	8	С	12	С	
Main	D		0	0	С	11	С	15	С	
Main	E-Common Room		0	0	С	71	С	99	С	

	Total Capacity @35 sq. ft.: 75	Total Capacity @25 sq. ft.: 75	Building @35 capacity limited by Heath Department Limitations
Total # Children this Date: 52	Total Capacity @35 sq. ft.: 163	Total Capacity @25 sq. ft.: 268	

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otal Capacity	@25	s
.: 268		

Building	Playground	Playground Occupancy	Playground Compliance
Building 2	Playground	84	C
Main	Big Playground	74	С

Comments

II/LS conducted on this date.

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

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 1/2 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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Crystal Trempe, Program Official

Date

Haley Carwile, Regional Consultant

Date

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1776 E			(Findings F	Report)		
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Mailing Address 250 Goshen Rd. Rincon, GA 31326						
The following informa	tion is associated	d with a Licensir	ng Study Vis			
				Activitie	s and Equ	ipment
591-1-112 Equipmen	t & Toys(CR)					Met
Comment A variety of equipment	and toys were obse	erved throughout	the center.			
591-1-135 Swimming	g Pools & Water-re	elated Activities	(CR)			N/A
Comment Center does not provide	e swimming activiti	es.				
						Facility
591-1-119 License C	apacity(CR)					Met
Comment Licensed capacity obse	erved to be routinel	y met by center.				
591-1-125 Physical P						Met
Comment Center appears clean a	and well maintained	1.				
591-1-126 Playgroun	ds(CR)					Met
Comment Playground observed to	o be clean and in g	ood repair.				
		•		He	alth and H	vaiene
						,

591-1-1.10 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-1.17 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment	
Documentation for medication dispensing observed complete.	
	Safety
591-1-105 Animals	Not Evaluated
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
591-1-113 Field Trips(CR)	Not Evaluated
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Not Evaluated
Comment	
Center does not provide routine transportation.	
Sleeping & Res	ting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Discussed SIDS and infant sleeping position.	
Comment Pleasant naptime environment observed.	
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.	
	Staff Records
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record checks were observed to be complete.	
591-1-114 First Aid & CPR	Met
Comment	
Evidence observed of 100% of center staff certified in First Aid and CPR.	

Evidence observed of 100% of center staff certified in First Aid and CPR.

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

Staffing and Supervision

Met

Met