

## 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

#### **Cover Sheet**

Date: 4/19/2022 VisitType: Monitoring Visit Arrival: 11:20 AM Departure: 12:30 PM

# CCLC-49513

## The Learning Treehouse Too

226 Goshen Rd. Rincon, GA 31326 Effingham County (912) 826-0204 ctrempe@thelearningtreehouse.net

Mailing Address 250 Goshen Rd. Rincon, GA 31326

Quality Rated: No

## **Regional Consultant**

Haley Carwile

Phone: (229) 317-9868 Fax: (229) 317-9865

haley.carwile@decal.ga.gov

Compliance Zone Designation				
04/19/2022	Monitoring Visit	Good Standing		
09/21/2021	Licensing Study	Good Standing		
05/19/2021	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 p

- Program performance is demonstrating a need for improvement in meeting

rules.

 Program is not demonstrating an acceptable level of performance in meeting the rules.

Deficient

#### **Ratios/License Capacity**

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
	Ţ	Three Year Olds and Four Year Olds and Five Year Olds	1	9	C	11	C	NA	NA	Lunch
Building 2	202 (Right)	Two Year Olds and Three Year Olds	2	11	С	11	С	NA	NA	Nap,Transitionin
Building 2	203 (left)	Two Year Olds and Three Year Olds	1	11	С	11	С	16	С	Nap,Transitionin
Building 2	204 (Left)		0	0	С	11	С	NA	NA	
Building 2	205 (Right)	One Year Olds and Two Year Olds	2	9	С	11	С	16	С	Transitioning
Building 2	206 (Right)	Infants and One Year Olds	2	6	С	11	С	NA	NA	Nap,Floor Play,Diapering
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.: 88			Total C ft.: 209	apacity @	25 sq.			
Main	Α	GA PreK	2	21	С	24	С	0	NC	
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

ft.: 209

BuildingPlaygroundPlayground<br/>OccupancyPlayground<br/>ComplianceBuilding 2Playground84CMainBig Playground74C

#### Comments

Plan of Improvement: Developed This Date 04/19/2022

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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.'

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)				
/stal Trempe, Program Official	Date	Haley Carwile, 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

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## **Findings Report**

Date: 4/19/2022 VisitType: Monitoring Visit Arrival: 11:20 AM Departure: 12:30 PM

CCLC-49513 Regional Consultant

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## The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene

#### 591-1-1-.07 Children's Health

**Not Met** 

#### **Finding**

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that in Room (206), infants and ones, that a a child was asleep in a crib with a bib around their neck.

#### POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement.

Correction Deadline: 4/19/2022

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

Met

#### Comment

Proper diapering procedures observed.

#### Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

Proper hand washing observed throughout the center.

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

Met

#### Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

## Comment

Age-appropriate discussion and/or redirection observed.

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

Met

#### Comment

Complete documentation of transportation observed for April 4-8, 2022 as required.

# Sleeping & Resting Equipment

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

Met

## 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

# Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Staff # 3 Met

Date of Hire: 07/06/2020

Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Staff # 4	Met
Staff # 5 Date of Hire: 07/26/2021	Met
Staff # 6	Met
Staff # 7 Date of Hire: 12/13/2019	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11 Date of Hire: 08/02/2021	Met
Staff # 12 Date of Hire: 02/20/2020	Met
Staff # 13 Date of Hire: 01/13/2020	Met
Staff # 14 Date of Hire: 07/26/2021	Met
Staff # 15	Met
Staff # 16 Date of Hire: 07/26/2021	Met
Staff # 17 Date of Hire: 11/10/2020	Met
Staff # 18 Date of Hire: 03/12/2020	Met
Staff # 19	Met
Staff # 20 Date of Hire: 07/12/2021	Met
Staff # 21 Date of Hire: 08/12/2014	Met

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 22

Met

Staff Credentials Reviewed: 7

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

Met

Comment
Criminal record checks were observed to be complete.

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

Met

Comment
Staff observed to be compliant with applicable laws and regulations.

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

Met

**Staffing and Supervision** 

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

#### Comment

Adequate supervision observed on this date.