



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: 10/12/2022 **VisitType:** Monitoring Visit

Arrival: 10:35 AM

Departure: 12:35 PM

FR-46476

Reed, Treesie G

2307 Rocksram Court Buford, GA 30519 Gwinnett County
(678) 926-8554 tsmith@tredaycare.com

Regional Consultant

Margarita Collier

Phone: (770) 342-7934

Fax: (678) 891-5989

margarita.collier@decal.ga.gov

Mailing Address

2307 Rocksram Ct,
Buford, GA 30519

Quality Rated: ★

| <u>Compliance Zone Designation</u> | | | 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. |
|------------------------------------|------------------|---------------|--|
| 10/12/2022 | Monitoring Visit | Good Standing | |
| 03/21/2022 | Licensing Study | Good Standing | |
| 09/10/2021 | Monitoring Visit | Good Standing | |
| | | | |

Ratios/License Capacity

| Age Ranges | Children Present | Child For Pay | CAPS | Not for Pay | Provider Children |
|--|------------------|---------------|------|-------------|-------------------|
| Infant (0-11 mos) | 2 | 2 | 0 | 0 | 0 |
| 1 & 2 Years | 1 | 1 | 0 | 0 | 0 |
| 3 & 4 Years | 2 | 3 | 0 | 0 | 0 |
| School Age(5+) Years | 1 | 0 | 0 | 0 | 1 |
| Total Under 13 Years | 6 | 6 | 0 | 0 | 1 |
| Total Under 18 Years | 6 | | | | |
| Children Present: 6 Total Children: 7 | | | | | |
| Caregivers/Helpers Present: 16 Total Caregivers/Helpers: 1 | | | | | |

Comments

The purpose of this visit was to conduct a monitoring visit and to follow-up on the previous visit conducted on March 21, 2022.

Please enter the family childcare learning home via the back-right fence.

Plan of Improvement: Developed This Date 10/12/2022

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, <http://www.dec.state.ga.us/CCS/RuleAndRegulations.aspx>, 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 at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical 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.

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)

Treesie Reed, Program Official

Date

Margarita Collier, 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: 10/12/2022 **VisitType:** Monitoring Visit

Arrival: 10:35 AM

Departure: 12:35 PM

FR-46476

Reed, Treesie G

2307 Rocksram Court Buford, GA 30519 Gwinnett County
(678) 926-8554 tsmith@tredaycare.com

Mailing Address

2307 Rocksram Ct,
Buford, GA 30519

Regional Consultant

Margarita Collier

Phone: (770) 342-7934

Fax: (678) 891-5989

margarita.collier@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Technical Assistance

Comment

A variety of equipment and toys were observed.

Technical Assistance

Please continue to monitor toys and equipment for normal wear and tear.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Observed cribs to be clean and in good repair.

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Home does not provide swimming activities.

Comment

There is no pool on the property

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

Comment

No hazards observed accessible to children on this date.

Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

Comment

Operable smoke detector(s) were observed as required in the home this date.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)**Technical Assistance****Technical Assistance**

Consultant discussed placing a protective barrier surrounding the HVAC units located on the front-right side of the entry way of the family childcare program underneath the wooden deck. The HVAC units were not accessible to the children present for care on this date.

290-2-3-.13 Playgrounds(CR)**Not Met****Technical Assistance**

Please monitor the playground area for the following:

- Standing water in and around the playground equipment and the grounds of the playground area.
- Normal wear and tear of playground equipment/toys.
- Normal wear and tear of the playground fence.
- Loose and/or weak tree branches.
- Vines from the opposite side of the fence (ensuring they are not protruding the fence and become accessible to the children receiving care).
- Biting and/or stinging insects/bugs.

Finding

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on observation that five tree stumps were observed to be rotting on the front-left side of the playground area.

POI (Plan of Improvement)

The Home will repair any and all identified outdoor hazards and will monitor playground daily or more often as needed to ensure that the Home's outdoor play area is kept clean and free of hazards. The provider will have the tree stumps chopped/removed from the playground area.

Correction Deadline: 10/22/2022**Health and Hygiene****290-2-3-.11 Children's Health and Hygiene(CR)****Met****Comment**

Staff were observed to remind children to wash hands.

290-2-3-.11 Diapering Areas & Practices(CR)**Met****Comment**

The consultant observed the diaper changing pad to be clean and in good repair.

290-2-3-.11 Medications(CR)**Met****Comment**

Per the provider no medication is currently dispensed

Licensure**290-2-3-.04 Application Requirements(CR)****Met****Comment**

Appropriate number of children observed in Family Child Care Learning Home this date.

Safety and Discipline

290-2-3-.11 Discipline(CR)**Met****Comment**

Pleasant interactions observed between the provider and children in care.

Comment

Age-appropriate discussion and/or redirection observed.

290-2-3-.11 Transportation(CR)**Met****Comment**

The provider does not provide routine transportation.

Staff Records

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)**Technical Assistance****Technical Assistance**

Consultant discussed speech therapist and other community partners at the family childcare learning home. Speech therapist or other community partner at the family childcare learning home to provide services on behalf of a child's parent. These individuals can only interact with the child of the parent who has provided permission and the services cannot be provided with other children present. The child should be signed in/out of the licensed program

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit was conducted on March 21, 2022.

Technical Assistance

The consultant discussed the following criminal record check reminders with the provider:

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.

A re-check maybe needed under the following circumstances:

- When the family childcare learning home knows or reasonably should know that a provider, Employee or Provisional Employee, Resident has been arrested or charged for any covered Crime;
- When there is a lapse of employment from the child care industry that lasted for 180 calendar days (6 months) or longer
- At least once every five years; and
- When the Department so requests.

290-2-3-.07 Staff Qualifications(CR)**Met****Comment**

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)**Met****Comment**

Appropriate ratios were observed on this date.

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.