

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: 5/11/2023 VisitType: Complaint Investigation Arrival: 9:15 AM Departure: 1:30 PM

Follow Up

CCLC-26490 Region Consultant

Tree House Academy

2600 Sugarmill Blvd. St. Marys, GA 31558 Camden County

(912) 576-8697 st.marys@treehouseacademy.org

Jerica Davis Phone: (478) 314-9452 Fax: (478) 314-9443

jerica.davis@decal.ga.gov

Mailing Address Same

Quality Rated: >



Compliance Zone Designation				
05/11/2023	Complaint Investigation Follow Up	Good Standing		
01/10/2023	Licensing Study	Good Standing		
08/08/2022	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 performance is demonstrating a need for improvement in meeting rules.

Deficient - Pro

 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.		25 SF. Comp.	Notes
Main	A-1st right	One Year Olds and Two Year Olds and Three Year Olds	2	12	С	16	С	NA	NA	Circle Time
Main	B - 2nd right	One Year Olds	1	5	С	11	С	NA	NA	Centers, Diaperi
Main	C - 3rd right	GA PreK	2	20	С	22	С	NA	NA	Centers
Main	D -Back left	Three Year Olds and Four Year Olds	1	11	С	20	С	NA	NA	Centers
Main	E -far left		0	0	С	19	С	NA	NA	
Main	F-Front left	Infants and One Year Olds	2	9	С	12	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 1	100		Total C ft.: 0	Capacity @	25 sq.			
				•			•			

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Total # Children this Date: 57 Total Capacity @35 sq. ft.: 100 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playgrd -A frt lft	23	С
Main	Playgrd B back Ift	67	С
Main	Playgrd-back rt	33	С
Main	playgrd-Front Rt	9	С

Comments

The purpose of today's visit is to conduct a Follow-Up visit.

Plan of Improvement: Developed This Date 05/11/2023

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.decal.ga.gov/CCS/RulesAndRegulations.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

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 <u>www.decalkoala.com</u> 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)





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@decal.ga.gov for more information. Free techincal assistance is available!

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essie Durbin, Program Official	Date	Jerica Davis, Consultant	Date



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(Findings Report)

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Region Consultant

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

Facility

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

Not Met

Finding

591-1-Ī-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the following playground hazards were observed:

- -On playground A, the surfacing on the three steps to the slide and the landing was worn away leaving the steps rough and rusted that posed potential hazard.
- -On playground B, the walk through playground structure had areas that were rusted and were in need of repair.
- -On playground B, the surfacing on the four steps to the slide and the landing was worn away leaving the steps rough and rusted that posed potential hazard.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 5/18/2023

Recited on 5/11/2023

Health and Hygiene

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

Met

Correction Deadline: 1/10/2023

Corrected on 5/11/2023

.10(6) - This citation was observed to be corrected on this date. The hazardous items stored on the changing table had been removed.

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Safety

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

Met

Correction Deadline: 1/18/2023

Corrected on 5/11/2023

.36(4)(b) - This citation was observed to be corrected on this date. The bus seats have been repaired.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 1/10/2023

Corrected on 5/11/2023

.30(4) This citation was observed to be corrected on this date. The mat sheets and blankets were stored separately.

Staffing and Supervision

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

Met

Correction Deadline: 1/10/2023

Corrected on 5/11/2023

.32(7) - This citation was observed to be corrected on this date. Appropriate supervision during lunch was observed in the infant classroom.

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