



**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: 8/30/2017 **VisitType:** Monitoring Visit **Arrival:** 10:50 AM **Departure:** 12:40 PM

CCLC-16542

Treehouse Academy

2740 Five Forks Trickum Road Lawrenceville, GA 30044 Gwinnett County
(770) 985-5438 info@treehouseacademy.net

Mailing Address
Same

Regional Consultant

Stacy Whitten

Phone: (770) 405-7920
Fax: (404) 478-8021
stacy.whitten@decal.ga.gov

Joint with: Jennifer Taylor

Compliance Zone Designation		
08/30/2017	Monitoring Visit	Good Standing
05/10/2017	Monitoring Visit	Good Standing
12/29/2016	Licensing Study	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 - 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
Main	A-First Left	PreK	2	22	C	25	C	NA	NA	Transitioning
Main	B-Second Lft	One Year Olds	2	10	C	17	C	NA	NA	Lunch
Main	C-First Right	Two Year Olds	2	15	C	16	C	NA	NA	Nap
Main	D-Back Middle	Three Year Olds and Four Year Olds	3	18	C	18	C	NA	NA	Story
Main	E-Right 1st Left	One Year Olds	2	10	C	12	C	NA	NA	Lunch
Main	F-BR Prek2	PreK	3	19	C	22	C	NA	NA	Outside
Main	G- Prek3	Two Year Olds	2	15	C	18	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 128						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 109			Total Capacity @35 sq. ft.: 128			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	2's	93	C
Main	Infant Playground	7	C
Main	Middle Playground	97	C
Main	School Age	109	C
Main	Toddlers Playground	11	C

Comments

The purpose of this visit was to conduct a licensing study and to follow up on any previous rule violations.

Plan of Improvement: No Plan Developed



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR) **Met**

Comment

Observed-Variety Throughout Center

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **Met**

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR) **Met**

Comment

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR) **Technical Assistance**

Comment

Observation-Center Clean/Well Maintained

Technical Assistance

Consultant discussed with provider to remind staff to keep all hazardous items inaccessible to children.

Correction Deadline: 8/30/2017

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

Correction Deadline: 5/10/2017

Corrected on 8/30/2017

Correction of the previous citation in that consultant observed the hole in the fence to be repaired and the height of the fence to be at least four feet tall. Consultant discussed with provider to continue to monitor the fence to ensure the height remains at least four feet high.

Correction Deadline: 5/20/2017

Corrected on 8/30/2017

Correction of the previous citation in that consultant observed there to be no chipping paint on the blue climbing structure on the middle back playground.

Correction Deadline: 5/20/2017

Corrected on 8/30/2017

Correction of the previous citation in that consultant observed there to be adequate resilient surface on all playgrounds. Consultant reminded provider to monitor and re-fluff and redistribute as needed.

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Comment

Observed-Complete Documentation

Safety

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

Met

Comment

Observed-Discussion/Redirection

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

Met

Comment

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Met

Comment

Observed-Pleasant Naptime Environment

Staff Records

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 01/04/2016

Staff # 2

Met

Date of Hire: 10/18/2011

Staff # 3

Met

Date of Hire: 01/19/2016

Staff # 4 Date of Hire: 11/14/2016	Met
Staff # 5 Date of Hire: 01/19/2016	Met
Staff # 6 Date of Hire: 09/05/2006	Met
Staff # 7 Date of Hire: 08/03/2009	Met
Staff # 8 Date of Hire: 10/21/2013	Met
Staff # 9 Date of Hire: 07/31/2017	Met
Staff # 10 Date of Hire: 02/08/2016	Met
Staff # 11 Date of Hire: 01/11/2016	Met
Staff # 12 Date of Hire: 09/05/2006	Met
Staff # 13 Date of Hire: 11/13/2015	Met
Staff # 14 Date of Hire: 12/08/2009	Met
Staff # 15 Date of Hire: 02/03/2015	Met
Staff # 16 Date of Hire: 03/14/2006	Met
Staff # 17 Date of Hire: 01/09/2006	Met
Staff # 18 Date of Hire: 03/23/2010	Met

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Staff # 19 Date of Hire: 09/13/2010	Met
Staff # 20 Date of Hire: 07/30/2012	Met
Staff # 21 Date of Hire: 01/19/2017	Met
Staff # 22 Date of Hire: 01/09/2006	Met
Staff # 23 Date of Hire: 07/30/2013	Met

Staff Credentials Reviewed: 23

591-1-1-.09 Criminal Records Check(CR) **Met**

Comment

Criminal Records Check complete

Comment

One new employee hired since last visit

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

Comment

Lead staff education requirements met.

Staffing and Supervision

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

Comment

Observed-Appropriate Staff:Child Ratios

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

Comment

Observed-Adequate Supervision