



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: 2/7/2017 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 2:00 PM

CCLC-38662

Park View Child Care and Montessori School

6689 Bells Ferry Road Woodstock, GA 30189 Cherokee County
 (770) 926-0044 contact@parkviewmontessorischool.com

Regional Consultant

Karyn Presley

Phone: (770) 342-7904

Fax: (678) 891-5958

karyn.presley@dec.al.gov

Mailing Address

Same

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 standing, support, and deficient.
02/07/2017	Monitoring Visit	Good Standing	
08/30/2016	Licensing Study	Good Standing	
02/17/2016	Monitoring Visit	Good Standing	

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
Back	Back Buildig Right Pre-k 3-5	Three Year Olds and Four Year Olds	2	11	C	20	C	NA	NA	Outside
Back	Back Building Left Side Pre-k 3-5yrs	Three Year Olds and PreK	2	18	C	31	C	NA	NA	Transitioning, Outside
Total Capacity @35 sq. ft.: 51			Total Capacity @25 sq. ft.: 0							
Main	A- End of hall right	Infants	3	6	C	16	C	NA	NA	Feeding, Free Play, Floor Play
Main	B- Rt side Second Right	One Year Olds and Two Year Olds	2	8	C	14	C	NA	NA	Free Play
Main	C- Rt side First Right	Two Year Olds	2	13	C	20	C	NA	NA	Circle Time
Main	D- Lt side First Left	Three Year Olds and Four Year Olds and Five Year Olds	2	15	C	24	C	NA	NA	Centers
Main	E-Lt side First right Back	Three Year Olds and PreK	2	22	C	29	C	NA	NA	Outside, Transitioning
Main	F- Lt side Second Left Back	Three Year Olds and PreK	2	20	C	29	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 132			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 113			Total Capacity @35 sq. ft.: 183			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- Infants/Toddlers	31	C

Main	Playground B- 3 - 5yrs	32	C
Main	Playground C- 3 to 5yrs	23	C

Comments

Plan of Improvement: Developed This Date 02/07/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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), e-mail the following information to CCSRefutations@decga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://decga.gov/ChildCareServices/RefutationInformation.aspx>

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)

Jennifer Totten , Program Official

Date

Karyn Presley, Consultant

Date



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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-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.06 Bathrooms

Met

Comment

Secure Cleaning Tools Out of Reach

Correction Deadline: 10/1/2015

Corrected on 2/7/2017

.06(4) - Previous citation was observed to be corrected in that all bathrooms were fully enclosed on this date. Consultant discussed ventilation with the provider on this date.

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

Technical Assistance

Comment

Observation-No Hazards Accessible

Technical Assistance

Discussed the following rule with the provider 591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair.

Correction Deadline: 2/7/2017

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

Not Met

Finding

591-1-1-.26(4) requires that fencing material not present a hazard to children and be maintained so as to prevent children from leaving the area. It was determined based on consultant's observation that on the left playgrounds the double gate between the two playgrounds there is a four inch gap between the gates. Further on the back playground on the left side of the building a five to six inch gap at the base of the right fence was observed.

POI (Plan of Improvement)

To ensure the safety of fencing, the center will remove all hazards, use fence ties to attach the panels, cut screw protrusions back two threads and or cap them, remove rust from panels and replace chains on the gates.

Correction Deadline: 2/28/2017

Recited on 2/7/2017

Health and Hygiene

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

Technical Assistance

Technical Assistance

Discussed the following rule 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.

Correction Deadline: 2/7/2017

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Discussed the following rule 591-1-1-17(7)(a-d) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids; after contamination by any other means.

Correction Deadline: 2/7/2017

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

Met

Comment

Discussed-Documentation/Procedures

Safety

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

Met

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)

Met

Comment

No Field Trips at This Time

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

Met

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Met

Comment

Observed-Pleasant Naptime Environment

Staff Records

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

Comment

Hired eight new employee hired since last visit.

591-1-1-.14 First Aid & CPR **Met**

Comment

Observed-100% Certified First Aid & CPR

591-1-1-.33 Staff Training **Met**

Comment

Health/Safety training was observed for all 29 employees as required.
Six employees are within their first 90 day's of hire.

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-Direct Supervision/Attentive Staff