



**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: 5/23/2018 **VisitType:** POI Follow Up **Arrival:** 11:10 AM **Departure:** 12:30 PM

CCLC-32817

Montessori Scholars

13100 Morris Road Milton, GA 30004 Fulton County
(770) 754-0777 montessorischolars1@gmail.com

Regional Consultant

LaQuita Clark

Phone: (706) 497-1536

Fax: (706) 688-0418

jennifer.taylor@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
05/23/2018	POI Follow Up	Good Standing
04/25/2018	Licensing Study	Support
11/16/2017	Complaint Closure	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	1R		0	0	C	12	C	NA	NA		
Main	2R	Infants and One Year Olds	1	3	C	16	C	NA	NA	Nap, Floor Play	
Main	3R	Six Year Olds and Over	1	7	C	30	C	NA	NA	Centers	
Main	4R	Three Year Olds and Four Year Olds and Five Year Olds	2	15	C	31	C	NA	NA	Centers	
Main	5R	Three Year Olds and Four Year Olds and Five Year Olds	2	22	C	29	C	NA	NA	Circle Time	
Main	6R	One Year Olds and Two Year Olds	2	17	C	31	C	NA	NA	Lunch	
Main	7R	Two Year Olds	2	10	C	20	C	NA	NA	Outside	
Total Capacity @35 sq. ft.:			169			Total Capacity @25 sq. ft.:					0
Total # Children this Date: 74			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:					0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infants	15	C
Main	Older	67	C
Main	Toddlers	21	C

Comments

The purpose of this visit was to conduct a plan of improvement follow up.

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.

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@decals.ga.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://decals.ga.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decals.ga.gov

David Shohooki, Program Official

Date

LaQuita Clark, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

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

Met

Correction Deadline: 4/25/2018

Corrected on 5/23/2018

.25(13) - Previous citation has been corrected in that hazards were observed to be inaccessible to children in care on this date.

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

Defer

Defer

591-1-1-.26(8)- Previous citation has been deferred due to heavy rain and a correction deadline of July 10, 2018.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 4/27/2018

Defer

591-1-1-.26(9)- Previous citation has been deferred due to a correction deadline of July 10, 2018.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 4/27/2018

	Policies and Procedures
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591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 4/25/2018

Corrected on 5/23/2018

.21(3) - Previous citation has been corrected in that the center now has a new documentation page for emergency drills.

Staff Records

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 10/23/2017	Met
Staff # 2 Date of Hire: 10/01/2017	Met
Staff # 3 Date of Hire: 10/23/2017	Met
Staff # 4 Date of Hire: 03/28/2013	Met
Staff # 5 Date of Hire: 06/05/2017	Met
Staff # 6 Date of Hire: 06/12/2017	Met
Staff # 7 Date of Hire: 02/01/2018	Met
Staff # 8 Date of Hire: 11/28/2016	Met
Staff # 9 Date of Hire: 06/09/2017	Met
Staff # 10 Date of Hire: 05/12/2017	Met
Staff # 11 Date of Hire: 12/01/2017	Met
Staff # 12 Date of Hire: 11/20/2017	Met
Staff # 13 Date of Hire: 08/07/2017	Met
Staff # 14	Met

Date of Hire: 02/13/2017

Staff Credentials Reviewed: 14

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

Met

Correction Deadline: 4/25/2018

Corrected on 5/23/2018

.09(1)(a) - Previous citation has been corrected in that current records checks are now on file for all staff members. Please ensure that comprehensive background checks are on file for all staff by October 1, 2018.

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

Defer

Defer

591-1-1-.14(1)- Previous citation regarding missing CPR/first aid certifications has been deferred due to correction deadline of June 13, 2018.

POI (Plan of Improvement)

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

Correction Deadline: 5/25/2018

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(3)- Previous citation regarding missing health and safety orientation training has been deferred due to a correction deadline of June 22, 2018.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 5/25/2018