



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: 8/11/2021 **VisitType:** Licensing Study **Arrival:** 10:30 AM **Departure:** 11:30 AM

CCLC-37385

Atlanta Montessori International School

1970 Cliff Valley Way Atlanta, GA 30329 DeKalb County
 (404) 325-6777 tcobb@amischool.com

Regional Consultant

Roslyn Williams

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Mailing Address
 Same

Quality Rated: No

Compliance Zone Designation		
08/11/2021	Licensing Study	Good Standing
05/27/2021	Monitoring Visit	Good Standing
11/24/2020	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
Bld 1	Garden	Three Year Olds	3	17	C	30	C	NA	NA	Circle Time
Bld 1	Honeycomb		0	0	C	21	C	NA	NA	Not In Use
Bld 1	Rosemary	Three Year Olds	3	18	C	30	C	NA	NA	Outside
Bld 1	Tadpoles	Infants	3	6	C	9	C	NA	NA	Outside
Bld 1	Terrance		0	0	C	30	C	NA	NA	Not In Use
Bld 1	Willow		0	0	C	30	C	NA	NA	Not In Use
			Total Capacity @35 sq. ft.: 150			Total Capacity @25 sq. ft.: 0				
Bldg II	Butterflies	One Year Olds	3	11	C	20	C	NA	NA	Outside
Bldg II	Caterpillars	Infants	3	7	C	19	C	NA	NA	Nap,Diapering,FIoor Play
Bldg II	Lilacs		0	0	C	21	C	NA	NA	Not In Use
Bldg II	Sprouts	One Year Olds	3	11	C	21	C	NA	NA	Outside
Bldg II	Sunflowers	One Year Olds	3	6	C	20	C	NA	NA	Lunch
Bldg II	Upper- Magnolia		0	0	C	21	C	NA	NA	Not In Use
			Total Capacity @35 sq. ft.: 122			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 76			Total Capacity @35 sq. ft.: 272			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Bld 1	garden	20	C
Bld 1	large	241	C

Comments

- A virtual inspection was conducted on August 11, 2021 , with the (Director). An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 08/11/2021

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/Regulations.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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 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://dec.state.ga.us/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).

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

Natesha Cobb, Program Official

Date

Roslyn Williams, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 1

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Not Met

"Missing/Incomplete Components"

.08(1)(a)-Work Address Missing,.08(1)(a)-Work Number Missing

591-1-1-.08 Children's Records

Met

Comment

Please ensure that complete documentation is on file for all children enrolled.

Facility

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

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Comment

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition **Met**

Comment

Please ensure that infant feeding forms are updated regularly.

591-1-1-.18 Kitchen Operations **Not Evaluated**

Comment

No kitchen on remises.

Health and Hygiene

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

Comment

Hand washing requirements for diapering were discussed with the director on this date.

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

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) **N/A**

Comment

No medication dispensed.

Safety

591-1-1-.05 Animals **Met**

Comment

Center does not keep animals on premises.

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

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR) **N/A**

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR) **N/A**

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 62

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Date of Hire: 08/07/2019	
Staff # 3	Met
Date of Hire: 08/16/2019	
Staff # 4	Met
Staff # 5	Met
Date of Hire: 03/08/2021	
Staff # 6	Met
Date of Hire: 08/26/2019	
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Date of Hire: 06/14/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Date of Hire: 05/12/2014	
Staff # 16	Met

Staff # 17	Met
Staff # 18	Met
Staff # 19 Date of Hire: 09/09/2019	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22 Date of Hire: 06/08/2021	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 23	Met
Staff # 24 Date of Hire: 02/15/2021	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27 Date of Hire: 08/22/2016	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30 Date of Hire: 03/31/2021	Met
Staff # 31 Date of Hire: 06/03/2019	Met
Staff # 32 Date of Hire: 08/26/2019	Met
Staff # 33	Met
Staff # 34 Date of Hire: 03/21/2021	Met
Staff # 35 Date of Hire: 04/13/2015	Met

Staff # 36	Met
Staff # 37	Met
Date of Hire: 08/03/2016	
Staff # 38	Met
Staff # 39	Met
Staff # 40	Met
Staff # 41	Met
Staff # 42	Met
Date of Hire: 09/03/2019	
Staff # 43	Met
Staff # 44	Met
Staff # 45	Met
Staff # 46	Met
Staff # 47	Met
Staff # 48	Met
Date of Hire: 10/15/2019	
Staff # 49	Met
Staff # 50	Met
Staff # 51	Met
Date of Hire: 07/29/2019	
Staff # 52	Met
Staff # 53	Met
Date of Hire: 08/26/2019	
Staff # 54	Met
Date of Hire: 03/10/2026	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 55	Met
Staff # 56	Met

Records Reviewed: 62

Records with Missing/Incomplete Components: 0

Staff # 57	Met
Date of Hire: 07/29/2019	
Staff # 58	Met
Staff # 59	Met
Date of Hire: 07/21/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 60	Met
Date of Hire: 05/27/2015	
Staff # 61	Met
Date of Hire: 06/09/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 62	Met

Staff Credentials Reviewed: 2

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.