



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:** Licensing Study **Arrival:** 8:50 AM **Departure:** 1:00 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@decal.ga.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. 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.
08/30/2017	Licensing Study	Good Standing	
02/07/2017	Monitoring Visit	Good Standing	
08/30/2016	Licensing Study	Good Standing	

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	8	C	20	C	NA	NA	Transitioning,Music
Back	Back Building Left Side Pre-k 3-5yrs	Three Year Olds and PreK	2	17	C	31	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 51			Total Capacity @25 sq. ft.: 0							
Main	A- End of hall right	Infants	3	10	C	16	C	NA	NA	Floor Play,Feeding,Free Play
Main	B- Rt side Second Right	One Year Olds and Two Year Olds	2	8	C	14	C	NA	NA	Music,Circle Time
Main	C- Rt side First Right	Three Year Olds	3	13	C	20	C	NA	NA	Snack
Main	D- Lt side First Left	Three Year Olds and Four Year Olds	20	12	C	24	C	NA	NA	Centers
Main	E-Lt side First right Back	Three Year Olds and PreK	2	19	C	29	C	NA	NA	Circle Time,Story
Main	F- Lt side Second Left Back	Three Year Olds and PreK	2	17	C	29	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 132			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 104			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: No Plan Developed

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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 Raises the Bar in Child Care
 For More Information:
 Email: QualityRated@dec.ga.gov or Call: 855-800-7747

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.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://dec.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)

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 Licensing Study:

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

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Parent Agreements Obtained/Completed

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Observation-Clean and Well Maintained

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

Comment

Licensed Capacity Routinely Met

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

Comment

Observation-No Hazards Accessible
Discussed securing large equipment.

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

Correction Deadline: 2/28/2017

Corrected on 8/30/2017

.26(4) - Previous citation was observed to be corrected. Consultant discussed securing wooden board at base of gate. Consultant also discussed maintenance of siding on building in the playground area.

Food Service

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

Comment

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations **Met**

Comment

Kitchen Appears Clean/Well Organized

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-Staff Remind Children Wash Hand

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

Comment

Observed-Complete Documentation

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Met**

Comment

Consultant observed complete emergency drills and updated emergency drills on this date.

Correction Deadline: 9/4/2017

Safety

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

Comment

Animals Clean/Appropriately Caged

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

Records Reviewed: 38

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 09/15/2016

Staff # 2 Met

Date of Hire: 05/31/2016

Staff # 3 Met

Date of Hire: 09/01/2015

Staff # 4 Met

Date of Hire: 09/28/2016

Staff # 5 Met

Date of Hire: 09/01/2015

Staff # 6 Met

Date of Hire: 09/01/2015

Staff # 7 Met

Date of Hire: 02/14/2017

Staff # 8 Met

Date of Hire: 01/25/2017

Staff # 9 Date of Hire: 09/01/2015	Met
Staff # 10 Date of Hire: 07/07/2017	Met
Staff # 11 Date of Hire: 10/04/2016	Met
Staff # 12 Date of Hire: 09/01/2015	Met
Staff # 13 Date of Hire: 07/19/2017	Met
Staff # 14 Date of Hire: 07/25/2017	Met
Staff # 15 Date of Hire: 09/01/2015	Met
Staff # 16 Date of Hire: 09/20/2016	Met
Staff # 17 Date of Hire: 09/01/2015	Met
Staff # 18 Date of Hire: 04/28/2017	Met
Staff # 19 Date of Hire: 05/15/2017	Met
Staff # 20 Date of Hire: 09/01/2015	Met
Staff # 21 Date of Hire: 09/01/2015	Met
Staff # 22 Date of Hire: 09/01/2015	Met
Staff # 23 Date of Hire: 08/15/2017	Met

Staff # 24 Date of Hire: 02/05/2016	Met
Staff # 25 Date of Hire: 09/01/2015	Met
Staff # 26 Date of Hire: 05/31/2016	Met
Staff # 27 Date of Hire: 09/01/2015	Met
Staff # 28 Date of Hire: 01/25/2017	Met
Staff # 29 Date of Hire: 09/01/2015	Met
Staff # 30 Date of Hire: 07/31/2017	Met
Staff # 31 Date of Hire: 03/11/2016	Met
Staff # 32 Date of Hire: 09/01/2015	Met
Staff # 33 Date of Hire: 09/01/2015	Met
Staff # 34 Date of Hire: 09/01/2015	Met
Staff # 35 Date of Hire: 09/01/2015	Met
Staff # 36 Date of Hire: 08/15/2017	Met
Staff # 37 Date of Hire: 11/14/2016	Met
Staff # 38 Date of Hire: 09/01/2015	Met

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

Met

Comment

Criminal Records Check complete for all 38 employees on this date.

Comment

Nine employees 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 32 required staff on this date.

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

Met

Comment

Center staff were observed to comply with all applicable laws and regulations.

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