



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

Cover Sheet

Date: 3/15/2022 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 11:30 AM

CCLC-3045

Preston Ridge Montessori School

3800 North Point Parkway Alpharetta, GA 30005 Fulton County
 (770) 751-9510 7333@montessori.com

Mailing Address

3800 North Point Pkwy
 Alpharetta, GA 30005

Regional Consultant

Linda A. Barge

Phone: (229) 317-5612

Fax: (229) 317-5697

linda.barge@dec.al.ga.gov

Quality Rated: No

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.
03/15/2022	Monitoring Visit	Good Standing	
08/11/2021	Licensing Study	Good Standing	
01/15/2021	Monitoring Visit	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
Main	Blue	Three Year Olds	2	24	C	27	C	NA	NA	Centers
Main	Green	Three Year Olds and Four Year Olds	2	22	C	23	C	NA	NA	Centers
Main	Library		0	0	C	14	C	NA	NA	
Main	Red	One Year Olds	2	14	C	27	C	NA	NA	Centers
Main	Yellow	Three Year Olds and Four Year Olds and Five Year Olds	2	22	C	24	C	NA	NA	Centers
			Total Capacity @35 sq. ft.: 115			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 82			Total Capacity @35 sq. ft.: 115			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	160	C

Comments

A virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic.

Plan of Improvement: Developed This Date 03/15/2022

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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Paola Arteaga, Program Official

Date

Linda A. Barge, 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-.12 Equipment & Toys(CR)

Met

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. A variety of equipment and toys were observed throughout the center.

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

Met

Comment

A virtual Monitoring Visit was conducted on this date due to Covid-10 Pandemic. Center does not provide swimming activities.

Facility

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

Met

Comment

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. Licensed capacity observed to be routinely met by center.

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based upon a virtual walk through during a Monitoring Visit that a toilet plunger was observed in the blue bathroom accessible to children.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 3/15/2022

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

Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. Playground observed to be clean and in good repair.

Health and Hygiene

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

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. Staff stated proper knowledge of diapering procedures.

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

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. Proper hand washing discussed with staff..

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

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. The Provider currently does not dispense/administer medication.

Organization

591-1-1-.16 Governing Body & License**Met****Correction Deadline: 8/11/2021****Corrected on 3/15/2022**

.16(f) - It was determined based upon a review of records and interview with the director; An Amendment was submitted and approved. This citation has been corrected and is being maintained.

Safety

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

A virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. During the Virtual walk thru staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

A virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. Center does not provide routine transportation.

Sleeping & Resting Equipment

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

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 15

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 07/22/2019	Met
Staff # 2 Date of Hire: 06/17/2011	Met
Staff # 3 Date of Hire: 07/09/2021	Met
Staff # 4 Date of Hire: 06/04/2009	Met
Staff # 5	Met
Staff # 6 Date of Hire: 07/26/2018	Met
Staff # 7	Met
Staff # 8 Date of Hire: 07/17/2000	Met
Staff # 9 Date of Hire: 05/30/2021	Met
Staff # 10 Date of Hire: 07/06/2021	Met
Staff # 11 Date of Hire: 07/22/2021	Met
Staff # 12 Date of Hire: 08/01/2016	Met
Staff # 13	Met
Staff # 14 Date of Hire: 07/12/2021	Met
Staff # 15 Date of Hire: 04/01/2016	Met

Staff Credentials Reviewed: 7

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

Met

Comment

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. Criminal record checks were observed to be complete.

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

Met

Comment

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. 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

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. Adequate staff child ratios observed during the virtual walk thru Monitoring Visit.

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

Met

Comment

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk thru the Center observed to provide adequate supervision.