



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: 7/21/2022 **VisitType:** Monitoring Visit **Arrival:** 10:05 AM **Departure:** 12:00 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

Kristy Turner

Phone: (470) 373-3232

Fax:

kristy.turner@decal.ga.gov

Joint with: Shannon Carroll

Mailing Address
 Same

Quality Rated: ★

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.
07/21/2022	Monitoring Visit	Good Standing	
09/20/2021	Monitoring Visit	Good Standing	
03/15/2021	Licensing Study	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		0	0	C	20	C	NA	NA	Not In Use
Back	Back Building Left Side Pre-k 3-5yrs		0	0	C	31	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 51			Total Capacity @25 sq. ft.: 0							
Main	A- End of hall right	Infants	2	6	C	16	C	NA	NA	Floor Play
Main	B- Rt side Second Right	One Year Olds	1	6	C	14	C	NA	NA	Free Play
Main	C- Rt side First Right	Two Year Olds	2	17	C	20	C	NA	NA	Free Play
Main	D- Lt side First Left		0	0	C	24	C	NA	NA	Not In Use
Main	E-Lt side First right Back	Three Year Olds	2	11	C	29	C	NA	NA	Free Play
Main	F- Lt side Second Left Back	Five Year Olds	2	18	C	29	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 132			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 58			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

Comments

The purpose of the visit was to conduct a monitoring visit and follow up on the previous visit conducted on September 20th, 2021.

The admin review was conducted July 29th, 2022.

Plan of Improvement: Developed This Date 07/21/2022

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.ga.gov/CCS/RulesAndRegulations.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.ga.gov 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.



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Findings Report

Date: 7/21/2022 **VisitType:** Monitoring Visit

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Departure: 12:00 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Not Met

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation Room E had heavy, stacked, and unstable plastic containers of classroom materials that posed as a tip over hazard and was accessible in the restroom area.

POI (Plan of Improvement)

The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 7/21/2022

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

N/A

Comment

Center does not provide swimming activities.

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)

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 on observation that a diaper rash cream was accessible to children while in care in Room E.

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.

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

Technical Assistance

Technical Assistance

591-1-1-.26 - Please ensure all playground equipment is free of rust and chipping paint.

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

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

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 27

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 09/01/2015

Staff # 2

Met

Date of Hire: 05/17/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 3 Date of Hire: 08/05/2015	Met
Staff # 4 Date of Hire: 05/24/2021	Met
Staff # 5 Date of Hire: 01/30/2020	Met
Staff # 6 Date of Hire: 04/27/2022	Met
Staff # 7 Date of Hire: 09/01/2015	Met
Staff # 8 Date of Hire: 11/10/2021	Met
Staff # 9 Date of Hire: 04/13/2017	Met
Staff # 10 Date of Hire: 01/25/2018	Met
Staff # 11 Date of Hire: 02/06/2016	Met
Staff # 12 Date of Hire: 04/02/2015	Met
Staff # 13	Met
Staff # 14 Date of Hire: 07/21/2021	Met
Staff # 15 Date of Hire: 09/01/2015	Met
Staff # 16 Date of Hire: 09/01/2015	Met
Staff # 17 Date of Hire: 09/01/2015	Met
Staff # 18	Met

Staff # 19	Met
Staff # 20 Date of Hire: 09/01/2015	Met
Staff # 21 Date of Hire: 02/19/2020	Met
Staff # 22	Met
Staff # 23 Date of Hire: 05/14/2021	Met
Staff # 24 Date of Hire: 09/01/2015	Met
Staff # 25	Met
Staff # 26 Date of Hire: 09/01/2015	Met
Staff # 27	Met

Staff Credentials Reviewed: 9

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

Comment

There were ten new hires since last visit on September 20th, 2021. Criminal records 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

Adequate supervision observed on this date.