



**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:** 2/21/2017 **VisitType:** Licensing Study

**Arrival:** 9:30 AM

**Departure:** 12:00 PM

**CCLC-35492**

**Montessori at Vickery**

6285 Post Road Cumming, GA 30040 Forsyth County  
 (770) 777-9131 Administrator@montessorivickery.com

**Regional Consultant**

LaQuita Clark

Phone: (706) 497-1536

Fax: (706) 688-0418

jennifer.taylor@dec.al.ga.gov

**Mailing Address**

Same

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.
02/21/2017	Licensing Study	Good Standing	
09/26/2016	Monitoring Visit	Good Standing	
02/02/2016	Licensing Study	Good Standing	

  

<b>Good Standing</b>	- Program is demonstrating an acceptable level of performance in meeting the rules.
<b>Support</b>	- Program performance is demonstrating a need for improvement in meeting rules.
<b>Deficient</b>	- 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	A Elem 1st Right		0	0	C	30	C	NA	NA	Not In Use
Main	B 2nd Right Red	Three Year Olds and Four Year Olds and Five Year Olds	2	26	C	29	C	NA	NA	Circle Time
Main	C 3rd Right Brown	One Year Olds and Two Year Olds	3	11	C	29	C	NA	NA	Circle Time
Main	D 1st Left Yellow	Three Year Olds and Four Year Olds and Five Year Olds	2	20	C	30	C	NA	NA	Centers, Circle Time
Main	E 2nd Left Green	Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds	2	21	C	30	C	NA	NA	Centers
Main	F 3rd Left Blue	Three Year Olds and Four Year Olds and Five Year Olds	2	24	C	30	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 178

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 102

Total Capacity @35 sq. ft.: 178

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG Front Right	28	C
Main	PG Toddler Right Rear	18	C
Main	Rear and Left	148	C

**Comments**

The purpose of this visit was to conduct a licensing study and to follow up on the previous visit from September 2016.

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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



**Sign up Today!**

[www.qualityrated.dec.ga.gov](http://www.qualityrated.dec.ga.gov)

Any Licensed Program Eligible to Participate

**Free** Approved Training

**Free** Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: [QualityRated@dec.ga.gov](mailto: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](mailto: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)

Joann Bauer, Program Official

Date

LaQuita Clark, Consultant

Date



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

### Findings Report

**Date:** 2/21/2017    **VisitType:** Licensing Study    **Arrival:** 9:30 AM    **Departure:** 12:00 PM

**CCLC-35492**

**Montessori at Vickery**

6285 Post Road Cumming, GA 30040 Forsyth County  
(770) 777-9131 Administrator@montessorivickery.com

**Mailing Address**  
Same

**Regional Consultant**

LaQuita Clark  
Phone: (706) 497-1536  
Fax: (706) 688-0418  
jennifer.taylor@dec.al.gov

The following information is associated with a Licensing Study:

**Activities and Equipment**

**591-1-1-.03 Activities** **Met**

**Comment**

A variety of developmentally appropriate activities were observed.

**Correction Deadline: 2/21/2017**

**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**

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

**Comment**

Observed-Records Complete/Well Organized

**591-1-1-.23 Parental Authorization** **Met**

**Comment**

Parent Authorizations Obtained/Completed

**Facility**

---

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

**Comment**

Observation-No Hazards Accessible

---

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

**Comment**

Observation-Clean/Good Repair

---

**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**

Observed complete documentation of fire and tornado drills.

**Correction Deadline: 2/26/2017**

---

**Safety**

---

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

**Comment**

Observed-Discussion/Redirection

---

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

**Comment**

Complete documentation was observed.

---

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

**Comment**

No Routine Transportation Provided

**Correction Deadline: 2/21/2017**

**Recited on 1/1/0001**

**Corrected on 2/21/2017**

Previous citation has been corrected in that the director and staff participating in transportation have current documentation of transportation training on file.

---

**Sleeping & Resting Equipment**

---

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

Observed appropriate number of mats and cots. Sleeping equipment was observed to be in good repair.

<b>Staff Records</b>
----------------------

---

**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal Records Checks were observed to be complete.

---

**591-1-1-.14 First Aid & CPR****Met****Comment**

Observed over 50% Certified First Aid & CPR. Please remember that 100% of direct care staff must obtain first aid and CPR certification.

---

**591-1-1-.33 Staff Training****Met****Comment**

Observed - Complete Documentation Of Training.

Please remember that staff hired on or after October 1, 2016 must obtain Health and Safety orientation and First aid CPR training within 90 days of hire. Remaining staff have until June 30, 2017 to obtain the trainings.

<b>Staffing and Supervision</b>
---------------------------------

---

**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-Adequate Supervision