



**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: 10/16/2018 **VisitType:** Monitoring Visit

Arrival: 12:50 PM

Departure: 2:35 PM

CCLC-35492

Montessori at Vickery

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

Regional Consultant

Mari M. Springs

Phone: (706) 434-7652

Fax: (706) 434-7651

mari.springs@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
10/16/2018	Monitoring Visit	Good Standing
01/23/2018	Licensing Study	Good Standing
08/08/2017	Monitoring Visit	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
Main	A Elem 1st Right	Six Year Olds and Over	1	14	C	30	C	NA	NA	Outside
Main	B 2nd Right Red	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	16	C	29	C	NA	NA	Nap
Main	C 3rd Right Brown	One Year Olds and Two Year Olds	4	15	C	29	C	NA	NA	Nap
Main	D 1st Left Yellow	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	18	C	30	C	NA	NA	Nap,Centers,Transitioning
Main	E 2nd Left Green	Three Year Olds and Four Year Olds and Five Year Olds	2	20	C	30	C	NA	NA	Nap,Centers
Main	F 3rd Left Blue	Three Year Olds and Four Year Olds and Five Year Olds	3	21	C	30	C	NA	NA	Transitioning,Nap,Centers
Total Capacity @35 sq. ft.: 178						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 104			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

Comments

The purpose of this visit was to conduct a monitoring visit.

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).



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

Joann Bauer, Program Official

Date

Mari M. Springs, 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

Equipment and furniture observed to be properly secured, as applicable.

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

Met

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)

Met

Comment

Center appears clean and well maintained.

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

Met

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

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

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

Correction Deadline: 1/23/2018

Corrected on 10/16/2018

.36(7)(d)2. - Consultant observed proper documentation of field trip first and second check signatures.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed. Infants are not enrolled at the school.

Staff Records

Records Reviewed: 31

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 08/30/2017	
Staff # 2	Met
Date of Hire: 08/01/2018	
Staff # 3	Met
Date of Hire: 12/07/2016	
Staff # 4	Met
Date of Hire: 08/01/2014	
Staff # 5	Met
Date of Hire: 05/17/2017	
Staff # 6	Met
Date of Hire: 08/04/2014	
Staff # 7	Met
Date of Hire: 01/07/2013	

Staff # 8 Date of Hire: 05/15/2018	Met
Staff # 9 Date of Hire: 04/26/2017	Met
Staff # 10 Date of Hire: 08/11/2011	Met
Staff # 11 Date of Hire: 08/01/2017	Met
Staff # 12 Date of Hire: 11/16/2016	Met
Staff # 13 Date of Hire: 12/01/2015	Met
Staff # 14 Date of Hire: 06/01/2011	Met
Staff # 15 Date of Hire: 07/12/2012	Met
Staff # 16 Date of Hire: 08/01/2018	Met
Staff # 17 Date of Hire: 10/31/2011	Met
Staff # 18 Date of Hire: 08/10/2011	Met
Staff # 19 Date of Hire: 08/01/2017	Met
Staff # 20 Date of Hire: 08/03/2015	Met
Staff # 21 Date of Hire: 12/08/2011	Met
Staff # 22 Date of Hire: 02/13/2013	Met

Records Reviewed: 31

Records with Missing/Incomplete Components: 0

Staff # 23 Date of Hire: 08/01/2013	Met
Staff # 24 Date of Hire: 03/23/2015	Met
Staff # 25 Date of Hire: 08/01/2017	Met
Staff # 26 Date of Hire: 01/23/2015	Met
Staff # 27 Date of Hire: 08/07/2017	Met
Staff # 28 Date of Hire: 02/14/2017	Met
Staff # 29 Date of Hire: 06/01/2011	Met
Staff # 30 Date of Hire: 06/01/2011	Met
Staff # 31 Date of Hire: 01/12/2018	Met

Staff Credentials Reviewed: 31

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

Comment

Director provided three files for employees hired since last visit.

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.