



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: 2/1/2016

VisitType: Licensing Study

Arrival: 9:30 AM

Departure: 12:20 PM

CCLC-31859

A.A.I.M.S. Montessori School

3665 Swiftwater Park Drive, Bldg. 1A Suwanee, GA 30024 Gwinnett County
 (678) 546-7700 soldier_mini@yahoo.com

Mailing Address
 Same

Regional Consultant

Ashley Shirah
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Compliance

Projected FY 2016 Compliance: Compliant
 End of FY 2015 Compliance: Compliant
 End of FY 2014 Compliance: Compliant

Legend

FY 2016 - July 1st, 2015 - June 30th, 2016
 FY 2015 - July 1st, 2014 - June 30th, 2015
 FY 2014 - July 1st, 2013 - June 30th, 2014

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-1L 6 wks-18mnths	Infants	2	3	C	19	C	NA	NA	Floor Play, Feeding
Main	B-1R 18-23 mnths	One Year Olds and Two Year Olds	3	11	C	20	C	NA	NA	Centers
Main	C-2L 3-12 years	Three Year Olds and Four Year Olds	2	13	C	20	C	NA	NA	Transitioning
Main	D-2R 3-6 years	Three Year Olds and Four Year Olds and Five Year Olds	2	11	C	20	C	NA	NA	Centers
Main	Upstairs 1L	PreK	2	17	C	22	C	NA	NA	Centers
Main	Upstairs 1R	Six Year Olds and Over	1	11	C	19	C	NA	NA	Centers
Main	Upstairs 2L		0	0	C	25	C	NA	NA	Not In Use
Main	Upstairs Back		0	0	C	21	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 166					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 66			Total Capacity @35 sq. ft.: 166			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A-6 wks-2 years	22	C
Main	Playground B- 3-12 years	26	C
Main	Playground C- Back	43	C

Comments



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

N/A

Comment

No Swimming Activities Provided

Facility

591-1-1-.06 Bathrooms

Met

Comment

Observation-Clean and Well Maintained

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

Not Met

Finding

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. Unsafe storage of materials dangerous to children was observed as follows: It was determined that the consultant observed three bottles of bleach in an unlocked cabinet under the sink the the upstairs 1L classroom on this date.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will ensure that all hazards are kept out of reach of children. The consultant observed staff to remove the hazards on this date.

Correction Deadline: 2/1/2016

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

Met

Comment

Observation-Clean/Good Repair

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

Observed-Proper Diapering

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Discussed-Documentation/Procedures

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Not Met**

Finding

591-1-1-.21(3) requires that the center conduct and document fire drills monthly and tornado and/or other emergency situations every six months. It was determined that the center did not conduct a fire drill for the month of February 2015.

POI (Plan of Improvement)

The center will hold the necessary drills on a regular basis and maintain adequate documentation of these drills for two years.

Correction Deadline: 2/6/2016

Safety

591-1-1-.05 Animals **N/A**

Comment

No Animals Kept

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

Comment

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR) **N/A**

Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR) **N/A**

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Met

Comment

Observed-Pleasant Naptime Environment

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