



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: 2/5/2020 **VisitType:** POI Follow Up **Arrival:** 12:20 PM **Departure:** 1:35 PM

CCLC-50193

Greater Atlanta Montessori School

1980 Buford Highway Buford, GA 30518 Gwinnett County
 (678) 926-3202 pcgentry1@gmail.com

Regional Consultant

Malissa Champion
 Phone: (770) 357-4925
 Fax: (770) 357-4924
 malissa.champion@decal.ga.gov

Mailing Address
 Same

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. |
|------------------------------------|-----------------------------------|---------------|--|
| 02/05/2020 | POI Follow Up | Good Standing | |
| 01/08/2020 | POI Follow Up | Deficient | |
| 12/09/2019 | Complaint Investigation Follow Up | Support | |

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 | | 0 | 0 | C | 26 | C | NA | NA | |
| Main | B 1R | | 0 | 0 | C | 20 | C | NA | NA | |
| Main | C Back | | 0 | 0 | C | 20 | C | NA | NA | |
| Main | D 2L | One Year Olds and Three Year Olds and Four Year Olds | 2 | 4 | C | 22 | C | NA | NA | Lunch |
| Total Capacity @35 sq. ft.: 18 | | | | | Total Capacity @25 sq. ft.: 0 | | Building capacity limited by Centers Request | | | |
| Total # Children this Date: 4 | | | Total Capacity @35 sq. ft.: 18 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | PG A | 28 | C |

Comments

The purpose of this visit was to conduct a plan of improvement follow up on the previous visit conducted on January 8, 2020.

Plan of Improvement: Developed This Date 02/05/2020

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.decal.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

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@decal.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://decal.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)



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.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Pang (Hannah) Gentry, Program Official

Date

Malissa Champion, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Children's Records

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

Correction Deadline: 1/10/2020

Corrected on 2/5/2020

.08(2) - The previous citation was observed to be corrected on this date. During a review of records the consultant observed all children enrolled to have evidence of age-appropriate immunizations on this date.

Facility

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

Correction Deadline: 1/31/2020

Corrected on 2/5/2020

.26(4) - The previous citation was observed to be corrected on this date. Consultant observed the fence surrounding the playground to meet the four feet high requirement on this date.

Correction Deadline: 1/8/2020

Corrected on 2/5/2020

.26(8) - The previous citation was observed to be corrected on this date. Consultant observed playground equipment to be on resilient surface on this date.

Correction Deadline: 1/10/2020

Corrected on 2/5/2020

.26(9) - The previous citation was observed to be corrected on this date. Consultant observed playground to be clean and in good repair.

Policies and Procedures

Correction Deadline: 1/31/2020

Corrected on 2/5/2020

The previous citation was observed to be corrected on this date. During a review of records the consultant observed emergency drills to have been conducted for the month of January 2020 on this date.

| |
|----------------------|
| Staff Records |
|----------------------|

Correction Deadline: 1/8/2020

Corrected on 2/5/2020

.33(1) - The previous citation was observed to be corrected on this date. During a review of records the consultant observed all staff members to have evidence of receiving initial center orientation on this date.

Finding

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on review of staff records, staff member #1 hired October 1, 2018 did not complete the required health and safety orientation training within 90 days of their date of hire.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 2/14/2020

Recited on 2/5/2020