



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: 2/10/2017 **VisitType:** Monitoring Visit **Arrival:** 8:45 AM **Departure:** 12:00 PM

CCLC-3415

Athens Montessori School Day Care Program

3145 Barnett Shoals Road Athens, GA 30605 Clarke County
 (706) 549-8490 info@athensmontessori.com

Regional Consultant

Alva Huff
 Phone: (770) 357-3405
 Fax: (770) 357-3404
 jennifer.taylor@dec.al.ga.gov

Mailing Address
 Same

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.
02/10/2017	Monitoring Visit	Good Standing	
09/22/2016	Licensing Study	Good Standing	
04/22/2016	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
Building A	Left	Three Year Olds and Four Year Olds and Five Year Olds	2	19	C	34	C	NA	NA	Transitioning
Building A	Right	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	26	C	34	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.:			68		Total Capacity @25 sq. ft.: 0					
Building B	Left		0	0	C	18	C	NA	NA	Not In Use
Building B	Middle		0	0	C	27	C	NA	NA	Not In Use
Building B	Right		0	0	C	21	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.:			66		Total Capacity @25 sq. ft.: 0					
Building C	Left	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	23	C	34	C	NA	NA	Transitioning, Out side
Building C	Right	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	18	C	33	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.:			67		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 86			Total Capacity @35 sq. ft.: 201			Total Capacity @25 sq. ft.: 0				

Comments

The purpose of this visit was to conduct a monitoring visit and to follow up on the previous visit from September 22, 2016. The fingerprint requirements were discussed with the administration as well as the comprehensive background check.

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).



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. You are encouraged not to wait and to complete the process as soon as possible.



Sign up Today!
www.qualityrated.decga.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@decga.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@decga.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://decga.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)

Warren McPherson, Program Official

Date

Alva Huff, 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: 2/10/2017 **VisitType:** Monitoring Visit **Arrival:** 8:45 AM **Departure:** 12:00 PM

CCLC-3415

Athens Montessori School Day Care Program

3145 Barnett Shoals Road Athens, GA 30605 Clarke County
(706) 549-8490 info@athensmontessori.com

Regional Consultant

Alva Huff

Phone: (770) 357-3405
Fax: (770) 357-3404
jennifer.taylor@dec.al.gov

Mailing Address
Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

N/A

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Observation-Center Clean/Well Maintained

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

Met

Comment

Discussed-Fluff/Redistribute Surface

Health and Hygiene

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

Met

Comment

No diapered children enrolled in the program.

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Comment

Administration stated no medication is being dispensed at this time.

Safety

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

Comment

Observed-Discussion/Redirection

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

Comment

No Field Trips at This Time

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

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

No infants children enrolled in the program.

Staff Records

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

Comment

Administration provided (1) file for an employee hired since the last visit.

Comment

Criminal Records Check complete

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-Adequate Supervision