



**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:** 2/15/2017    **VisitType:** POI Follow Up    **Arrival:** 9:50 AM    **Departure:** 11:35 AM

**CCLC-3606**

**Montessori School Of Douglas County**

8014 Duralee Lane Douglasville, GA 30134 Douglas County  
 (770) 949-3115 douglasmontessori@yahoo.com

**Regional Consultant**

Patty Malone  
 Phone: (912) 544-9991  
 Fax: (912) 544-9975  
 coty.cummings@decal.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.  <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.
02/15/2017	POI Follow Up	Good Standing	
01/18/2017	Licensing Study	Support	
09/01/2016	Monitoring Visit	Good Standing	

**Ratios/License Capacity**

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Bldg III	A - Primary IV - Leftside		0	0	C	9	C	NA	NA	Not In Use
Bldg III	B - Primary IV - Front		0	0	C	6	C	NA	NA	Not In Use
Bldg III	C - Middle		0	0	C	7	C	NA	NA	Not In Use
Bldg III	D - Lrg. Back - 3-6 yrs		0	0	C	22	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 44			Total Capacity @25 sq. ft.: 0							
Main	A - Front Far Left (Office)		0	0	C	8	C	NA	NA	Not In Use
Main	B - Back Left 18 mos-2 yrs	One Year Olds and Two Year Olds	2	13	C	29	C	NA	NA	Centers
Main	C - Back 3-5 yrs	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	19	C	23	C	NA	NA	Centers
Main	D - Front 3 - 6 yrs	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	22	C	25	C	NA	NA	Centers
Main	E - Front Left - 3-6 yrs		0	0	C	4	C	NA	NA	
Total Capacity @35 sq. ft.: 89			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 54			Total Capacity @35 sq. ft.: 133			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Side	34	C

Main	Right Side	53	C
Main	Toddler Playground	5	C

**Comments**

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



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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 [CSRefutations@dec.ga.gov](mailto:CSRefutations@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)

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Maria Villegas, Program Official

Date

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Patty Malone, 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: 2/1/2017

Corrected on 2/15/2017

.08(a)-(f) - This citation was observed to be corrected on this date.

**Facility**

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

Met

Correction Deadline: 2/1/2017

Corrected on 2/15/2017

.26(8) - This citation was observed to be corrected on this date. The center had removed the rake, covered the exposed drain pipes and cleared the playgrounds of the sweet gum balls.

**Staff Records**

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

Met

**Comment**

The person in charge stated that the center has not hired any new employees since the last visit.

Correction Deadline: 1/18/2017

Corrected on 2/15/2017

.09(1)(a) - This citation was observed to be corrected on this date. The staff member was observed to have a satisfactory criminal record check determination.

**Correction Deadline: 1/18/2017**

**Corrected on 2/15/2017**

**.09(1)(e) - This citation was observed to be corrected on this date. The staff member was observed to have a satisfactory criminal record check determination.**