



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: 3/15/2017 **VisitType:** Monitoring Visit **Arrival:** 9:10 AM **Departure:** 11:10 AM

CCLC-1903

Medlock Bridge Montessori School

5815 Medlock Bridge Parkway Johns Creek, GA 30022 Fulton County
 (770) 623-1965 7335@montessori.com

Mailing Address
 Same

Regional Consultant

LaQuita Clark
 Phone: (706) 497-1536
 Fax: (706) 688-0418
 jennifer.taylor@decal.ga.gov
 Joint with: Tamra Thomas

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.
03/15/2017	Monitoring Visit	Good Standing	
10/06/2016	Licensing Study	Good Standing	
04/19/2016	Monitoring Visit	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
Main	A: 2L-Yellow	One Year Olds and Two Year Olds	2	11	C	26	C	NA	NA	Centers
Main	B: 1R-Blue	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	3	16	C	28	C	NA	NA	Centers
Main	C: 2R-Purple	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	17	C	28	C	NA	NA	Centers
Main	D: 3L-Green	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	21	C	26	C	NA	NA	Centers
Main	E: 1L-Red	Two Year Olds	1	8	C	17	C	24	C	Centers
					Total Capacity @35 sq. ft.: 125		Total Capacity @25 sq. ft.: 132			
Total # Children this Date: 73			Total Capacity @35 sq. ft.: 125			Total Capacity @25 sq. ft.: 132				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A: Small Yard	12	C
Main	B: Concrete Between Yards	4	C
Main	C: Large Yard	197	C

Comments

The purpose of this visit was to conduct a monitoring visit and to follow up on the previous visit from October 2016.

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.



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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 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)

Melissa Hickey-Wallace, Program Official

Date

LaQuita Clark, Consultant

Date

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

Met

Comment

No Swimming Activities Provided

Facility

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. It was determined, based on consultant observation, that unsafe storage of materials dangerous to children was observed as follows:

- Hand sanitizer was observed in a child's bag in room 2L/Yellow
- Brooms were observed to be accessible to children in rooms 2L/Yellow, 1R/Blue, 2R/Purple and 1L/Red

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will place brooms in a locked closet and make all other hazards inaccessible.

Correction Deadline: 3/15/2017

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

Met

Correction Deadline: 10/17/2016

Corrected on 3/15/2017

Previous citation has been corrected since last visit. Playground equipment has been repainted.

Correction Deadline: 10/17/2016

Corrected on 3/15/2017

Previous citation has been corrected. The tree roots and concrete has been made inaccessible to children in care.

Health and Hygiene

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

591-1-1-.10 - Discussed diapering requirements to ensure diapering surface is smooth. The center will remove the sheet from diapering pad.

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

Observed-Staff Remind Children Wash Hand

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

Observed-Complete Documentation

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**

The center does not provide care for infants at this time.

Staff Records

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

Criminal Records Checks complete. The Director stated the center has not hired new staff since the last visit.

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