



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: 3/30/2017 **VisitType:** POI Follow Up **Arrival:** 1:35 PM **Departure:** 3:20 PM

CCLC-29181

Montessori School at Lilburn

1208 Rockbridge Road Stone Mountain, GA 30087 Gwinnett County
 (678) 380-5675 rahima@montessoriatlilburn.com

Regional Consultant

Dianne Clarke

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dianne.clarke@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.
03/30/2017	POI Follow Up	Good Standing	
03/09/2017	Monitoring Visit	Good Standing	
09/20/2016	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	A 3-6 Years	Two Year Olds and Three Year Olds and Four Year Olds	3	30	C	19	NC	NA	NA	Nap
Total Capacity @35 sq. ft.:			19		Total Capacity @25 sq. ft.: 0					
Building B	B 4 months-3 years	One Year Olds	1	5	C	23	C	NA	NA	Nap
Building B	C	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	16	C	22	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.:			45		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 51			Total Capacity @35 sq. ft.: 64		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Building A	PG A	33	C
Building B	PG B	0	C

Comments

Plan of Improvement: Developed This Date 03/30/2017

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(j)(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.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)

Rahima Sandhya, Program Official

Date

Dianne Clarke, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Facility

591-1-1-.19 License Capacity(CR) **Not Met**

Finding

591-1-1-.19(1) requires the Center to provide 35 square feet of usable space per child. It was determined based on observation that the center cared for 30 children in a space that was licensed for 19 children.

POI (Plan of Improvement)

The center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 3/30/2017

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

Correction Deadline: 3/9/2017

Corrected on 3/30/2017

.26(7) - The previous citation regarding the resilient surface was observed to be corrected. The consultant observed the children had just come from the playground and staff was observed re-luffing and redistributing the mulch. The consultant discussed with the provider regarding ensuring to measure the mulch in the fall zones.

Correction Deadline: 3/9/2017

Corrected on 3/30/2017

.26(8) - The previous citation regarding sticks amongst the mulch was observed to be corrected. The consultant observed the sticks to have been removed and discussed with the provider regarding ensuring that sticks are not amongst the mulch.

Staff Records

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

Correction Deadline: 3/9/2017

Corrected on 3/30/2017

.09(1)(e) - The previous citation regarding staff not having a fingerprint determination was corrected. The consultant observed the completed satisfactory fingerprint records check.