



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: 4/6/2017 **VisitType:** Licensing Study **Arrival:** 8:35 AM **Departure:** 10:20 AM

CCLC-28884

Montessori of Macon @ Tolliver Place

855 Tolliver Place Macon, GA 31210 Bibb County
 (478) 757-8927 mscott@montessoriofmacon.org

Regional Consultant

Brandi Mangino
 Phone: (478) 314-9726
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 brandi.mangino@decal.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. 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.
04/06/2017	Licensing Study	Good Standing	
10/03/2016	Monitoring Visit	Good Standing	
04/12/2016	Licensing Study	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	
Primary	Primary 1	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	23	C	25	C	NA	NA	Circle Time	
Primary	Primary 2	Three Year Olds and Four Year Olds and Five Year Olds	2	15	C	28	C	NA	NA	Transitioning, Circle Time	
Total Capacity @35 sq. ft.:			53		Total Capacity @25 sq. ft.: 0						
Toddler	Toddler 1	One Year Olds and Two Year Olds and Three Year Olds	2	11	C	16	C	NA	NA	Centers	
Toddler	Toddler 2	One Year Olds and Two Year Olds	2	10	C	16	C	NA	NA	Centers	
Total Capacity @35 sq. ft.:			32		Total Capacity @25 sq. ft.: 0						
Total # Children this Date:			59		Total Capacity @35 sq. ft.:		85		Total Capacity @25 sq. ft.: 0		

Building	Playground	Playground Occupancy	Playground Compliance
Primary	Only	56	C
Toddler	Only	41	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. 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@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)

Michele Scott, Program Official

Date

Brandi Mangino, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

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)****Technical Assistance****Technical Assistance**

Consultant discussed adding child proof locks to some of the cabinets in the rooms, as in Toddler 1 they had trash bags, and Primary 2 they had zip lock bags.

Technical Assistance

Consultant discussed the paint coming off the wall in Toddler 2 where the rocking chair is located.

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

Discussed-Fluff/Redistribute Surface

Correction Deadline: 5/12/2016

Corrected on 4/6/2017

.26(4) - Citation observed to be corrected.

Correction Deadline: 10/3/2016

Corrected on 4/6/2017

.26(8) - Citation observed to be corrected.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Children bring lunches from home.

Correction Deadline: 4/6/2017

Health and Hygiene

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

Met

Comment

Diapering requirements discussed

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Comment

Per the director no medication is dispensed.

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)

Technical Assistance

Technical Assistance

Consultant discussed when storing the cots to ensure the sheets are not touching.

Correction Deadline: 4/7/2017

Staff Records

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

Met

Comment

Criminal Records Check complete

591-1-1-.24 Personnel Records

Technical Assistance

Technical Assistance

Please ensure that all staff have orientation paperwork in their files.

Correction Deadline: 4/13/2017

591-1-1-.33 Staff Training

Met

Comment

Health/Safety training reminder and first aid and CPR are required for all staff by June 30, 2017.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Correction Deadline: 10/3/2016

Corrected on 4/6/2017

.32(2) - Citation observed to be corrected on this date.

591-1-1-.32 Supervision(CR)

Met

Comment

Observed-Adequate Supervision