



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: 4/18/2017 **VisitType:** Licensing Study **Arrival:** 10:15 AM **Departure:** 1:00 PM

CCLC-3948

Crabapple Montessori School

12387 Crabapple Road Alpharetta, GA 30004 Fulton County
 (770) 569-5200 admin@crabapplemontessori.com

Regional Consultant

LaQuita Clark
 Phone: (706) 497-1536
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 jennifer.taylor@dec.al.gov

Mailing Address

12387 Crabapple Rd.
 Alpharetta, GA 30004

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.
04/18/2017	Licensing Study	Good Standing	
11/02/2016	Monitoring Visit	Good Standing	
04/27/2016	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
Main	A 2L	One Year Olds and Two Year Olds and Three Year Olds	2	16	C	31	C	NA	NA	Outside
Main	B 3L	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	28	C	31	C	NA	NA	Centers
Main	C 4L	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	27	C	32	C	NA	NA	Centers
Main	D 1R	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	27	C	32	C	NA	NA	Centers
Main	E 2R	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	28	C	32	C	NA	NA	Centers
Main	F 3R	Six Year Olds and Over	1	13	C	31	C	NA	NA	Centers
Main	G 1L	One Year Olds and Two Year Olds and Three Year Olds	2	10	C	12	C	NA	NA	Outside

Total Capacity @35 sq. ft.: 201			Total Capacity @25 sq. ft.: 0		
Total # Children this Date: 149			Total Capacity @35 sq. ft.: 201		
			Total Capacity @25 sq. ft.: 0		


Building	Playground	Playground Occupancy	Playground Compliance
Main	All	87	C

Comments

The purpose of this visit was to conduct a licensing study.

Plan of Improvement: Developed This Date 04/18/2017

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(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@decgal.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://decgal.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)

Maria Haider, Program Official

Date

LaQuita Clark, 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-.03 Activities****Met****Comment**

Current lesson plans were observed. A variety of activities were observed to be provided for the children.

Correction Deadline: 4/18/2017

591-1-1-.12 Equipment & Toys(CR)**Met****Comment**

Observed-Variety Throughout Center

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

No Swimming Activities Provided

Children's Records**591-1-1-.08 Children's Records****Met****Comment**

Observed-Records Complete/Well Organized

591-1-1-.23 Parental Authorization**Met****Comment**

Parent Authorizations Obtained/Completed

Facility

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

Comment

Observation-No Hazards Accessible

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

Comment

Observation-Clean/Good Repair. Please refluff and redistribute surface.

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

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

Comment

Observed-Staff Remind Children Wash Hand

591-1-1-.20 Medications(CR) **Not Met**

Comment

Discussed-Documentation/Procedures. Please ensure all medication is accompanied by the signed authorization form, special care plan (if applicable) and prescription label. Please have families complete the authorization forms every two weeks if medication is administered regularly. For emergency or ongoing medication please have families complete the action plan or special care plans annually if not regularly administered.

Finding

591-1-1-.20(1) requires Personnel to obtain specific written authorization from the child's physician or parent in order to dispense prescription or non-prescription medications, except for first aid. Such authorization will include when applicable, date; full name of the child; name of the medication; prescription number, if any; dosage; the dates to be given; the time of day to be dispensed; and signature of parent. It was determined, based on an observation of medication documentation, that three medications did not have the applicable prescription information.

POI (Plan of Improvement)

The Center will train Staff to obtain and review parental authorizations to ensure the authorization contains complete information and the prescription label is provided.. The designated person(s) will monitor daily.

Correction Deadline: 4/19/2017

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Met**

Comment

Observed current documentation of fire and tornado drills on file.

Correction Deadline: 4/23/2017

Safety

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

Comment

Observed-Discussion/Redirection

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

Comment

Observed-Complete Documentation

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 have infants enrolled. Observed mats to be appropriately stored and in good repair.

Staff Records

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

Comment

Criminal Records Checks were observed to be complete.

591-1-1-.14 First Aid & CPR **Met**

Comment

Observed over 50% Certified First Aid & CPR. Please ensure all staff have current certification in first aid and CPR by June 30, 2017.

591-1-1-.33 Staff Training **Met**

Comment

Observed complete documentation of training for annual year 2016. Please ensure all staff have health and safety orientation training on file by June 30, 2017.

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