



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: 12/21/2016 **VisitType:** Monitoring Visit

Arrival: 9:00 AM

Departure: 11:00 AM

CCLC-31859

A.A.I.M.S. Montessori School

3665 Swiftwater Park Drive, Bldg. 1A Suwanee, GA 30024 Gwinnett County
 (678) 546-7700 soldier_mini@yahoo.com

Mailing Address
 Same

Regional Consultant

Ashley Shirah
 Phone: (770) 357-7050
 Fax: (770) 357-7049
 ashley.shirah@dec.al.ga.gov

| 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. |
|------------------------------------|------------------|---------------|--|
| 12/21/2016 | Monitoring Visit | Good Standing | |
| 02/01/2016 | Licensing Study | Good Standing | |
| 07/13/2015 | 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 |
|----------|-------------------|--|-------|----------|------|------------|--------------|------------|--------------|---------------|
| Main | A-1L 6 wks-18mths | Infants | 1 | 3 | C | 19 | C | NA | NA | Floor Play |
| Main | B-1R 18-23 mths | One Year Olds and Two Year Olds | 2 | 17 | C | 20 | C | NA | NA | Centers |
| Main | C-2L 3-12 years | Two Year Olds and Three Year Olds and Four Year Olds | 2 | 9 | C | 20 | C | NA | NA | Circle Time |
| Main | D-2R 3-6 years | Two Year Olds and Three Year Olds and Four Year Olds | 2 | 10 | C | 20 | C | NA | NA | Transitioning |
| Main | Upstairs 1L | PreK | 2 | 19 | C | 22 | C | NA | NA | Centers |
| Main | Upstairs 1R | Five Year Olds and Six Year Olds and Over | 1 | 10 | C | 19 | C | NA | NA | Circle Time |
| Main | Upstairs 2L | | 0 | 0 | C | 25 | C | NA | NA | Not In Use |
| Main | Upstairs Back | Four Year Olds and Five Year Olds | 2 | 14 | C | 21 | C | NA | NA | Centers |

Total Capacity @35 sq. ft.: 166

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 82

Total Capacity @35 sq. ft.: 166

Total Capacity @25 sq. ft.: 0

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|----------------------------|----------------------|-----------------------|
| Main | Playground A-6 wks-2 years | 22 | C |
| Main | Playground B- 3-12 years | 26 | C |
| Main | Playground C- Back | 43 | C |

Comments

No plan of improvement was issued on this date.

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@dec.al.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.al.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)

Nargis Soldier, Program Official

Date

Ashley Shirah, Consultant

Date



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Findings Report

Date: 12/21/2016 **VisitType:** Monitoring Visit

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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)

Met

Correction Deadline: 2/1/2016

Corrected on 12/21/2016

.25(13) - Correction of previous citation in that no hazards were observed present on this date.

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

Met

Comment

Observation-Clean/Good Repair

Food Service

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

Not Met

Finding

591-1-1-.15(3) requires that baby bottles and formula meet the following requirements: 1) be clearly labeled with the child's name; 2) parents will supply formula or breast milk daily in bottles and only the current day's formula or breast milk will be served; 3) bottles be refrigerated at 40 degrees Fahrenheit or less; and 4) only commercially prepared, ready to-feed formula be used if provided by the center. Refrigerated or frozen breast milk shall only be heated or thawed under warm, running water or in a container of warm water. The center did not meet baby bottle and formula requirements as follows: It was determined based on consultants observations that staff in the infant classroom prepared bottles for infants that drank formula.

POI (Plan of Improvement)

To ensure that baby bottles and formula meet all requirements, the center will ensure bottles are prepared by parents.

Correction Deadline: 12/21/2016

Health and Hygiene

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

Met

Comment

Observed-Proper Diapering

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Comment

No medications have been dispensed for the last six months.

Policies and Procedures

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

Met

Correction Deadline: 2/6/2016

Corrected on 12/21/2016

.21(3) - Correction of previous citation in that fire drills were observed to be documented for January - December of 2016.

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

Observed-Pleasant Naptime Environment

Staff Records

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

Met

Comment

Criminal Records Check complete

| |
|---------------------------------|
| 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-Direct Supervision/Attentive Staff