

# 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: 4/14/2021 VisitType: Incident Investigation by Phone

Arrival: 2:05 PM

Departure: 3:05 PM

# CCLC-18207

### **Oak Grove Montessori School**

180 Oak Grove Road Carrollton, GA 30117 Carroll County (770) 214-0112 ogmoffice@gmail.com

## **Regional Consultant**

Tomekia Hudson Phone: (770) 544-5978 Fax: (770) 544-5980 tomekia.hudson@decal.ga.gov

### Mailing Address

Same

### Quality Rated: No

			<b>Compliance Zone Designation</b> - 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				
04/14/2021	Incident Investigation by Phone	Good Standing	g standing, support, and deficient. <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting				
02/04/2021	Licensing Study	Good Standing	support         the rules.           Support         - Program performance is demonstrating a need for improvement in meeting				
08/12/2020	Monitoring Visit	Good Standing	rules.  Deficient  Program is not demonstrating an acceptable level of performance in meeting the rules.				

### Ratios/License Capacity

### Comments

Complaint in reference to Required Report 12991.

Plan of Improvement: Developed This Date 04/14/2021

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).

	<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry</li> </ul>
.0025	<ul> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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.

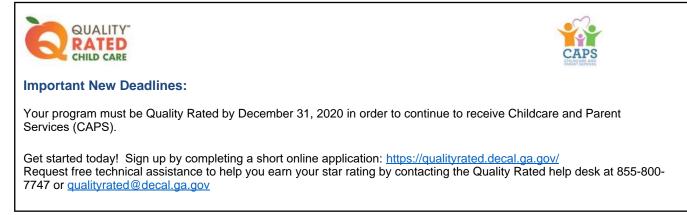
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Courtney Hyde, Program Official

Date

Tomekia Hudson, Consultant

Date

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1776		Findings Report					
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The following information is	associated with a Incident Ir	nvestigatio	on by Pho	ne:			

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

Section of the

### Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on a review of records and consultant observation tree roots were exposed on the playground.

# POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards. Center staff removed playground equipment from playground. Center staff will cover roots with mulch or paint.

# Correction Deadline: 4/14/2021

Not Met

Facility

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