

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:
 11/4/2020
 VisitType:
 Licensing Study
 Arrival:
 10:30 AM
 Departure:
 11:50 AM

 CCLC-24313
 Regional Consultant

 Children Today Montessori Learning Center
 LaToya Longshore

10465 Jones Bridge Road Johns Creek, GA 30022 Fulton County (770) 817-8200 info@childrentodaymontessori.com

Mailing Address

Same

Quality Rated: No

La Loya Longshore Phone: (470) 542-7388 Fax: latoya.longshore@decal.ga.gov

			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			
11/04/2020	Licensing Study		standing, support, and deficient.			
11/26/2019	Complaint Closure	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
11/26/2019	Complaint Investigation Follow Up	Good Standing		Program performance is demonstrating a need for improvement in meeting rules. 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 lst Left	Infants	1	1	С	18	С	NA	NA	Art
Main	B Second left	One Year Olds and Two Year Olds	3	10	С	21	С	NA	NA	Music
Main	C 3rd Left	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	10	С	26	С	NA	NA	Circle Time
Main	D 3rd Right		0	0	С	26	С	NA	NA	
Main	E 2nd Right		0	0	С	21	С	NA	NA	
Main	F 1st right	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	15	С	27	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 139			Total C ft.: 0	apacity @	25 sq.			•
Total # Cl	nildren this Date: 36	Total Capacity @35 sq. ft.: 13	39		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	PGR 3-6 years	41	С	
Main	PGR Infant- 3	31	С	

Comments

An Administrative Review was conducted on November 4, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 4, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection. 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).

 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, 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 New clearance is required at least once every five years Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance All staff members are required to have completed at least a national fingerprint based clearance check 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
 supervision of a staff member with a satisfactory comprehensive records check clearance Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Fatemah Motahari, Program Official

Date

LaToya Longshore, Consultant

Date

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1776		Findings F	Report		
Date: 11/4/2020 Visi	tType: Licensing Study	Arrival:	10:30 AM	Departure:	11:50 AM
CCLC-24313 Children Today Montes	-		-	onal Consultar ya Longshore	nt
	d Johns Creek, GA 30022 Fulto Idrentodaymontessori.com	on County	Fax:	e: (470) 542-73 a.longshore@de	
Mailing Address Same					
The following informatio	on is associated with a Licensi	ing Study:	A . (b. 11).		·····
			Activitie	s and Equ	ipment
591-1-112 Equipment 8	Toys(CR)				Met
Comment A variety of equipment an	d toys were observed throughou	it the center.			
591-1-135 Swimming P	ools & Water-related Activities	s(CR)			N/A
Comment A Virtual Visit was conduct pool observed on the prop	ted due to the COVID-19 pande perty on this date.	mic. During th	e virtual walk	through, there v	was no
					Facility
591-1-119 License Cap	acity(CR)				Met
Comment					
	ed to be routinely met by center. nt - Safe Environment(CR)				Met
-					Mer
Comment During the virtual walk thr inaccessible to children or	ough, Consultant discussed with a this date.	the Director it	tems that pose	e a hazard shou	ıld be kept
591-1-126 Playgrounds	(CR)				Met
Comment Playground observed to b	e clean and in good repair.				
				Food	Service
591-1-115 Food Service	& Nutrition				Met
Comment					24

During virtual walk through, Consultant observed all bottles covered and fully labeled with child's full name.

Comment Proper diapering procedures observed. 591-1-1-.17 Hygiene(CR) Comment Staff were observed to remind children to wash hands. 591-1-1-.20 Medications(CR) Comment The Provider currently does not dispense/administer medication per the Director on this date. Organization 591-1-1-.04 Admission and Enrollment Met Correction Deadline: 12/31/2019 Corrected on 11/4/2020 Previous citation corrected. Consultant discussed with the Director center that staff are knowledgeable of the requirements for the American with Disabilities act and prepared to accommodate. Safety 591-1-1-.05 Animals Comment Center does not keep animals on premises per Director on this date. 591-1-1-.11 Discipline(CR) **Technical Assistance**

Technical Assistance

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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

Comment

Center does not participate in field trips at this time.

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

591-1-1-.36 Transportation(CR)

Comment

Center does not provide routine transportation.

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Comment

Discussed SIDS and infant sleeping position.

Met

Met

Staff Records

Sleeping & Resting Equipment

Met

Met

N/A

Met

Met

Staff # 1 Date of Hire: 04/13/2018	Met
Staff # 2 Date of Hire: 10/09/2019	Met
Staff # 3 Date of Hire: 11/06/2017	Met
Staff # 4 Date of Hire: 09/01/2015	Met
Staff # 5 Date of Hire: 01/09/2020	Met
Staff # 6 Date of Hire: 08/04/2017	Met
Staff # 7 Date of Hire: 09/20/2014	Met
Staff # 8 Date of Hire: 01/02/2017	Met
Staff # 9 Date of Hire: 11/08/2019	Met
Staff # 10 Date of Hire: 01/01/2018	Met
Staff # 11 Date of Hire: 06/03/2017	Met
Staff # 12 Date of Hire: 10/07/2019	Met
Staff # 13 Date of Hire: 10/09/2008	Met
Staff # 14 Date of Hire: 09/25/2017	Met
Staff # 15 Date of Hire: 06/06/2016	Met

Staff # 16	Met
Staff # 17	Met
Staff Credentials Reviewed: 3	
591-1-109 Criminal Records and Comprehensive Background Checks(CR) Met
Comment Criminal record checks were observed to be complete.	
591-1-109 Criminal Records Check(CR)	Met
Comment Director provided three file(s) for employees hired since last visit.	
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	
	Staffing and Supervision
F04.4.4.22 Cloth-Child Detine and Crown Circ(CD)	Mat
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.