



**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: 3/27/2018 **VisitType:** Monitoring Visit **Arrival:** 1:15 PM **Departure:** 4:00 PM

CCLC-24313

Children Today Montessori Learning Center

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

Regional Consultant

LaQuita Clark

Phone: (706) 497-1536

Fax: (706) 688-0418

jennifer.taylor@decal.ga.gov

Mailing Address

Same

Quality Rated: No

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.
03/27/2018	Monitoring Visit	Good Standing	
10/03/2017	Licensing Study	Good Standing	
03/07/2017	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 1st Left	Infants and One Year Olds	3	5	C	18	C	NA	NA	Nap
Main	B Second left	One Year Olds and Two Year Olds and Three Year Olds	3	15	C	21	C	NA	NA	Nap
Main	C 3rd Left	Three Year Olds and Four Year Olds and Five Year Olds	2	16	C	26	C	NA	NA	Nap
Main	D 3rd Right	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	17	C	26	C	NA	NA	Nap
Main	E 2nd Right	One Year Olds and Two Year Olds and Three Year Olds	4	17	C	21	C	NA	NA	Nap
Main	F 1st right	Three Year Olds and Four Year Olds and Five Year Olds	3	22	C	27	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 139						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 92			Total Capacity @35 sq. ft.: 139			Total Capacity @25 sq. ft.: 0				


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

Comments

The purpose of the visit was to conduct a monitoring visit and to follow up on the previous visit.
A one-day letter on this date.

Plan of Improvement: Developed This Date 03/27/2018

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.

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)

Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Fatemah Motahari, Program Official

Date

LaQuita Clark, Consultant

Date



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

Findings Report

Date: 3/27/2018 **VisitType:** Monitoring Visit **Arrival:** 1:15 PM **Departure:** 4:00 PM

CCLC-24313

Children Today Montessori Learning Center

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

Mailing Address
Same

Regional Consultant

LaQuita Clark

Phone: (706) 497-1536

Fax: (706) 688-0418

jennifer.taylor@decals.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Equipment and furniture was observed to be appropriately secured.

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

No hazards observed accessible to children on this date.

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

Technical Assistance

Technical Assistance

Minor hazards observed on this date. Discussed with the director to please monitor equipment for rust, remove the broom/dustpans from children's reach (items should be child sized if openly accessible) and monitor exposed prongs.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

Documentation for medication dispensing observed complete.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Safe sleep procedures were followed on this date.

Staff Records

Records Reviewed: 39

Records with Missing/Incomplete Components: 2

Staff # 1 Met
Date of Hire: 06/06/2008

Staff # 2 Met
Date of Hire: 03/10/2017

Staff # 3 Not Met
Date of Hire: 03/23/2018

"Missing/Incomplete Components"
.09-Criminal Records Check Missing

Staff # 4 Met
Date of Hire: 03/10/2017

Staff # 5 Met
Date of Hire: 02/13/2018

Staff # 6 Not Met
Date of Hire: 02/27/2018

"Missing/Incomplete Components"
.09-Criminal Records Check Missing

Staff # 7 Date of Hire: 08/01/2016	Met
Staff # 8	Met
Staff # 9 Date of Hire: 12/12/2011	Met
Staff # 10 Date of Hire: 09/16/2014	Met
Staff # 11 Date of Hire: 08/06/2008	Met
Staff # 12 Date of Hire: 04/11/2017	Met
Staff # 13 Date of Hire: 07/27/2015	Met
Staff # 14 Date of Hire: 09/19/2017	Met
Staff # 15 Date of Hire: 08/02/2017	Met
Staff # 16 Date of Hire: 05/08/2009	Met
Staff # 17 Date of Hire: 05/14/2014	Met
Staff # 18 Date of Hire: 08/26/2012	Met
Staff # 19 Date of Hire: 03/01/2017	Met
Staff # 20 Date of Hire: 04/01/2009	Met
Staff # 21 Date of Hire: 09/30/2015	Met
Staff # 22	Met

Date of Hire: 03/16/2018

Staff # 23 Met

Date of Hire: 03/21/2016

Staff # 24 Met

Date of Hire: 01/02/2008

Staff # 25 Met

Date of Hire: 02/18/2008

Staff # 26 Met

Date of Hire: 10/08/2008

Staff # 27 Met

Date of Hire: 08/04/2015

Staff # 28 Met

Date of Hire: 11/01/2017

Staff # 29 Met

Date of Hire: 10/10/2013

Staff # 30 Met

Date of Hire: 09/13/2017

Staff # 31 Met

Date of Hire: 01/26/2018

Staff # 32 Met

Date of Hire: 01/02/2017

Staff # 33 Met

Staff # 34 Met

Date of Hire: 02/25/2008

Staff # 35 Met

Date of Hire: 05/22/2017

Staff # 36 Met

Date of Hire: 10/03/2014

Staff # 37 Met

Date of Hire: 03/01/2017

Records Reviewed: 39

Records with Missing/Incomplete Components: 2

Staff # 38

Met

Date of Hire: 07/01/2016

Staff # 39

Met

Staff Credentials Reviewed: 39

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

Not Met

Finding

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center or before the individual resides in a Center. It was determined, based on review of staff files, that two staff members hired did not have current evidence of a satisfactory records check determination letter on this date.

POI (Plan of Improvement)

The Center will obtain the Required Satisfactory Records Check Determination before an individual is present at the Center while any child is present for care or before residing in a Center.

Correction Deadline: 3/28/2018

Recited on 3/27/2018

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

Met

Correction Deadline: 4/6/2018

Corrected on 3/27/2018

.14(1) - Previous citation has been corrected in that staff were observed to have first aid and CPR on file. Please continue to ensure that new staff obtain the certification within 90 days of hire.

591-1-1-.33 Staff Training

Met

Correction Deadline: 11/2/2017

Corrected on 3/27/2018

.33(3) - Previous citation has been corrected in that staff were observed to have health and safety orientation on file. Discussed with the director to please ensure that new staff obtain the training within 90 days of hire.

591-1-1-.31 Staff(CR)

Met

Comment

Staff were observed to comply with applicable regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.