



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: 4/26/2018 **VisitType:** Licensing Study **Arrival:** 8:00 AM **Departure:** 9:45 AM

CCLC-28884

Montessori of Macon @ Tolliver Place

855 Tolliver Place Macon, GA 31210 Bibb County
 (478) 757-8927 mscott@montessoriofmacon.org

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@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.
04/26/2018	Licensing Study	Good Standing	
08/22/2017	Monitoring Visit	Good Standing	
04/06/2017	Licensing Study	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
Primary	Primary 1	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	19	C	25	C	NA	NA	Centers
Primary	Primary 2	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	18	C	28	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 53			Total Capacity @25 sq. ft.: 0							
Toddler	Toddler 1	Two Year Olds and Three Year Olds	1	12	NC	16	C	NA	NA	Centers
Toddler	Toddler 2	Two Year Olds and Three Year Olds	2	9	C	16	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 32			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 58			Total Capacity @35 sq. ft.: 85			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Primary	Only	56	C
Toddler	Only	41	C

Comments

Plan of Improvement: Developed This Date 04/26/2018

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

Michele Scott, Program Official

Date

Brandi Mangino, Consultant

Date

Correction Deadline: 4/26/2018

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

Consultant discussed the the ventilation in the right restroom was not working on this date.

Correction Deadline: 5/26/2018

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)

Technical Assistance

Technical Assistance

Consultant discussed the window seals in Toddler 2 are starting to chip paint.

Correction Deadline: 5/26/2018

Technical Assistance

Consultant discussed the placement of the convection ovens in the Primary 1 and Primary 2 classes. In addition, rubber gloves were observed in an unlocked cabinet in Primary 1.

Correction Deadline: 4/26/2018

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

Technical Assistance

Technical Assistance

Consultant discussed with the director about the fencing on the Primary playground needs to be monitored all around to ensure that it meets the four foot height requirements. The playground has sand that will wash toward the fence after rain, and needed to be cleared at this time. The director has someone to continuously do this for the fencing.

Options for the fencing were discussed on this date.

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Food Service

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

Met

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3

Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://decalf.ga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

591-1-1-.18 Kitchen Operations**Met****Comment**

Lunches are brought by the children daily.

Correction Deadline: 4/26/2018

Health and Hygiene

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

Enrolled children are being potty training. Diapering requirements discussed.

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**

Discussed proper medication documentation and procedures.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Technical Assistance****Technical Assistance**

Consultant discussed all the emergency drill requirements on this date.

Correction Deadline: 5/1/2018

591-1-1-.27 Posted Notices**Met****Comment**

Please make sure that all required signs are posted and up to date.

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**

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

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

Criminal records checks were observed to be complete. The center has one new hire since the last regulatory visit.

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

Please replace/add missing/expired item.

591-1-1-.33 Staff Training**Technical Assistance****Technical Assistance**

Please ensure that evidence of orientation is completed with all staff.

The center staff all have health and safety orientation, and as of this date all new staff have first aid and CPR as required.

Correction Deadline: 5/6/2018

591-1-1-.31 Staff(CR)**Met****Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Not Met****Finding**

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on consultant observation that in Toddler 1 upon arrival to the classroom the ratio of the class was one staff member to 12 children. The class had three children that were three-year-old, and nine children that were two-year-old, based on the twenty-percent rule the ratio of the classroom should have been one staff member to ten children.

POI (Plan of Improvement)

The Center will provide adequate staff when there is a mixed-age group.

The ratio was resolved due to another staff member coming into the classroom when consultant was finishing up the walk through.

Correction Deadline: 4/26/2018

591-1-1-.32 Supervision(CR)**Met****Comment**

Adequate supervision observed on this date.