



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: 5/2/2018 **VisitType:** Licensing Study **Arrival:** 9:45 AM **Departure:** 1:30 PM

CCLC-28951

Lifespan Montessori of Athens, Inc.

570 Research Drive Athens, GA 30605 Clarke County
 (706) 424-3861 LifespanMontessori@gmail.com

Regional Consultant

Alva Huff

Phone: (770) 357-3405

Fax: (770) 357-3404

jennifer.taylor@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★ ★

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.
05/02/2018	Licensing Study	Good Standing	
11/06/2017	Monitoring Visit	Good Standing	
09/21/2017	Complaint Closure	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	1L-Infant	Infants and One Year Olds	3	9	C	19	C	NA	NA	Feeding,Outside, Nap	
Main	1R-Preschool	Three Year Olds and Four Year Olds and Five Year Olds	3	24	C	44	C	NA	NA	Outside	
Main	Middle-Toddler	One Year Olds and Two Year Olds	3	15	C	24	C	NA	NA	Outside	
Total Capacity @35 sq. ft.:			87			Total Capacity @25 sq. ft.:			0		
Total # Children this Date:			48			Total Capacity @35 sq. ft.:			87		
						Total Capacity @25 sq. ft.:			0		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	76	C
Main	pygd B-behind ctr	20	C

Comments

The purpose of this visit was to conduct a licensing study and to follow up on the previous visit from November 6, 2017.

The fingerprint requirements as well as the comprehensive background check requirements were discussed with the director on this date..

Plan of Improvement: Developed This Date 05/02/2018

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@decals.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://decals.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.decals.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@decals.ga.gov

Jasmyne Willingham, Program Official

Date

Alva Huff, 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: 5/2/2018 **VisitType:** Licensing Study **Arrival:** 9:45 AM **Departure:** 1:30 PM

CCLC-28951**Lifespan Montessori of Athens, Inc.**

570 Research Drive Athens, GA 30605 Clarke County
(706) 424-3861 LifespanMontessori@gmail.com

Mailing Address
Same

Regional Consultant

Alva Huff

Phone: (770) 357-3405
Fax: (770) 357-3404
jennifer.taylor@dec.al.gov

The following information is associated with a Licensing Study:

Activities and Equipment**591-1-1-.12 Equipment & Toys(CR)****Met****Comment**

A variety of equipment and toys were observed throughout the center.

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)**N/A****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)**Met****Comment**

Playground observed to be clean and in good repair.

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

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Discussed proper medication documentation and procedures.

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals **Technical Assistance**

Technical Assistance

591-1-1-.05 - Consultant discussed cage requirements for animals with director on this date.

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

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR) **N/A**

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR) **N/A**

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 11/17/2016

Staff # 2 Met

Date of Hire: 05/31/2017

Staff # 3 Met

Date of Hire: 10/24/2017

Staff # 4 Met

Date of Hire: 11/17/2009

Staff # 5 Met

Records Reviewed: 16**Records with Missing/Incomplete Components: 0**

Date of Hire: 01/04/2017

Staff # 6 Met

Date of Hire: 08/05/2009

Staff # 7 Met

Date of Hire: 09/30/2016

Staff # 8 Met

Date of Hire: 08/17/2017

Staff # 9 Met

Date of Hire: 07/25/2016

Staff # 10 Met

Date of Hire: 05/01/2014

Staff # 11 Met

Date of Hire: 04/10/2017

Staff # 12 Met

Date of Hire: 01/21/2016

Staff # 13 Met

Date of Hire: 01/01/2014

Staff # 14 Met

Date of Hire: 09/12/2016

Staff # 15 Met

Date of Hire: 01/10/2018

Staff # 16 Met

Date of Hire: 01/12/2018

Staff Credentials Reviewed: 16**591-1-1-.09 Criminal Records Check(CR) Met****Comment**

Criminal records checks were observed to be complete.

Comment

Director provided (3) file(s) for employees hired since last visit.

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)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

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