



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: 2/18/2021 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 11:55 AM

CCLC-51044

Milton Montessori School at Bethany Bend

3505 Bethany Bend Road Milton, GA 30004 Fulton County
 (770) 664-2869 nora.arrieta@themiltonmontessorischool.com

Regional Consultant

LaToya Longshore

Phone: (470) 542-7388

Fax:

latoya.longshore@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.
02/18/2021	Licensing Study	Good Standing	
09/02/2020	Monitoring Visit	Good Standing	
03/10/2020	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
Building 2	A - 3 to 6 years	Three Year Olds and Four Year Olds and Five Year Olds	2	18	C	20	C	NA	NA	Centers
Building 2	B- 3 to 6 years	Three Year Olds and Four Year Olds and Five Year Olds	2	6	C	20	C	NA	NA	Centers
Building 2	C - 3 to 6 yrs	Three Year Olds and Four Year Olds and Five Year Olds	2	8	C	20	C	NA	NA	Centers
Building 2	D- 6wks - 18 mth	Infants	1	2	C	8	C	NA	NA	Nap
Building 2	E - 1's and 2's	One Year Olds and Two Year Olds and Three Year Olds	2	8	C	20	C	NA	NA	Clean Up,Centers
Total Capacity @35 sq. ft.: 88			Total Capacity @25 sq. ft.: 0							
Main	A Back - 6- 12 years		0	0	C	10	C	NA	NA	Centers
Main	B Front - 6-12 years		0	0	C	18	C	NA	NA	Centers
Main	C Downstairs/ 3- 6 years		0	0	C	21	C	NA	NA	
Total Capacity @35 sq. ft.: 49			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 42			Total Capacity @35 sq. ft.: 137			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	81	C

Comments

An Administrative Review was conducted on February 18, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on February 18, 2021 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.

Plan of Improvement: No Plan Developed

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, <http://www.dec.state.ga.us/ChildCare/Regulations>, 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
- 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@dec.state.ga.us.

- 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.state.ga.us/ChildCare/Regulations>

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: <https://qualityrated.decal.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@decal.ga.gov

Nora Arrieta, Program Official

Date

LaToya Longshore, Consultant

Date



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Findings Report

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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.

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

Center appears clean and well maintained.

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

Met

Comment

Playground not observed on this date due to inclement weather.

Food Service

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

Met

Comment

Center menu meets USDA guidelines.

Health and Hygiene

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

Due to the Covid-19 pandemic, a virtual walk through was conducted. During the virtual walk through, diapering wasn't directly observed; however, staff stated proper knowledge of diapering procedures on this date.

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

Staff were observed to remind children to wash hands.

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

Documentation for medication dispensing observed complete.

	Safety
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591-1-1-.05 Animals	Met
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Comment

Center does not keep animals on premises.

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

Due to the Covid-19 pandemic, a virtual walk through was conducted. During the virtual walk through, Discipline wasn't directly observed; however, staff stated proper knowledge of procedures on this date.

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

Center does not participate in field trips at this time.

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

Center does not provide routine transportation.

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

Discussed SIDS and infant sleeping position.

	Staff Records
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Records Reviewed: 17

Records with Missing/Incomplete Components: 0

Staff # 1	Met
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Date of Hire: 06/06/2016

Staff # 2	Met
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Date of Hire: 01/01/2018

Staff # 3	Met
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Date of Hire: 12/07/2018

Records Reviewed: 17**Records with Missing/Incomplete Components: 0**

Staff # 4	Met
Date of Hire: 02/01/2021	
Staff # 5	Met
Date of Hire: 02/01/2021	
Staff # 6	Met
Date of Hire: 07/16/2019	
Staff # 7	Met
Date of Hire: 08/01/2019	
Staff # 8	Met
Date of Hire: 01/04/2019	
Staff # 9	Met
Date of Hire: 10/18/2017	
Staff # 10	Met
Date of Hire: 11/29/2018	
Staff # 11	Met
Date of Hire: 10/21/2019	
Staff # 12	Met
Date of Hire: 10/01/2017	
Staff # 13	Met
Date of Hire: 09/19/2017	
Staff # 14	Met
Date of Hire: 04/20/2018	
Staff # 15	Met
Date of Hire: 08/01/2020	
Staff # 16	Met
Date of Hire: 04/13/2018	
Staff # 17	Met
Date of Hire: 07/01/2020	

Staff Credentials Reviewed: 9

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Met**

Correction Deadline: 9/2/2020

Corrected on 2/18/2021

Previous citation corrected. Consultant observed staff records and all staff files had satisfactory comprehensive background checks on this date.

Correction Deadline: 9/2/2020

Corrected on 2/18/2021

Previous citation corrected. Consultant observed staff records and all staff files had satisfactory comprehensive background checks on this date.

591-1-1-.33 Staff Training	Met
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Comment

Discussed: Food Preparation and Training is required within the first year of employment for the Director and the person responsible for food preparation.

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

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

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

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

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