



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

Cover Sheet

Date: 8/31/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:50 AM **Departure:** 1:35 PM

CCLC-51766

Endeavor Montessori School

48 Perimeter Center East Atlanta, GA 30346 DeKalb County
 (770) 637-4644 danielle@endeavormontessori.com

Regional Consultant

Verlyn Gant

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Mailing Address

48 Perimeter Center East
 Dunwoody, GA 30346

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.
08/31/2022	Complaint Investigation Follow Up	Good Standing	
07/18/2022	Monitoring Visit	Good Standing	
01/10/2022	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 Cardinal	Infants and One Year Olds	2	9	C	12	C	NA	NA	Floor Play,Nap
Main	B-2nd Left Eagle	Infants and One Year Olds	2	10	C	12	C	NA	NA	Nap
Main	C-Left Far back Penguin	One Year Olds and Two Year Olds and Three Year Olds	3	17	C	22	C	NA	NA	Lunch
Main	D-2nd Left Side Middle Stork	Infants and One Year Olds	1	5	C	12	C	NA	NA	Nap
Main	F-Middle Far Back Side Owl	Three Year Olds	1	14	C	16	C	NA	NA	Transitioning,Outside
Main	G-6th Right Side Peacock	One Year Olds and Two Year Olds	3	15	C	16	C	NA	NA	Outside,Transitioning
Main	H-5th Right Side Falcon	Three Year Olds	1	12	C	16	C	NA	NA	Outside
Main	I-4th Right Side Flamingo	Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds	3	24	C	31	C	NA	NA	Transitioning
Main	J-3rd Right Swans Elementary	Four Year Olds and Five Year Olds	2	24	C	31	C	NA	NA	Lunch
Main	K-2nd Right Toucan	Three Year Olds and Four Year Olds and Five Year Olds	2	17	C	31	C	NA	NA	Lunch,Transitioning
Main	L-1st Right Side Hummingbirds	Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds	3	21	C	31	C	NA	NA	Outside,Centers

	Total Capacity @35 sq. ft.: 230	Total Capacity @25 sq. ft.: 0
Total # Children this Date: 168	Total Capacity @35 sq. ft.: 230	Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

An in-person complaint investigation visit was conducted on August 31, 2022 with the Director. Background checks were all reviewed on August 31, 2022.

The Consultant completed the exit conference via phone and a copy of the complaint investigation report was electronically emailed to the Program on September 12, 2022.

Plan of Improvement: Developed This Date 08/31/2022

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/CCS/Regulations.aspx>, 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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Danielle Reheiser, Program Official

Date

Verlyn Gant, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 7/18/2022

Corrected on 8/31/2022

.12(2) - Previous citation was observed to be corrected during this visit, in that based on observation the black blinds in the Main G-6th Right Side Peacock classroom had been replaced.

Facility

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

Met

Correction Deadline: 8/17/2022

Corrected on 8/31/2022

.25(11) - Previous citation was observed to be corrected during this visit, in that based on observation the rug in the G-6th Ride Side Peacock classroom which was folded in the right corner had been replaced.

Correction Deadline: 7/18/2022

Corrected on 8/31/2022

.25(13) - Previous citation was observed to be corrected during this visit, in that based on observation there were no teacher's purses stored at low level accessible to children.

Correction Deadline: 7/18/2022

Corrected on 8/31/2022

.25(3) - Previous citation was observed to be corrected during this visit, in that based on observation the chipped paint at low level in the Main C-Left Far back Penguin and Main H-5th Right Side Falcon classrooms had been repainted. Additionally, the sink in the Main K-2nd Right Toucan classroom had been repaired.

Correction Deadline: 7/18/2022

Corrected on 8/31/2022

.26(9) - Previous citation was observed to be corrected during this visit, in that based on observation the raised cracked concrete on the right side of the playground, had been repaired.

Health and Hygiene

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

Not Met

Finding Associated with Complaint

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that the diaper changing surface was not disinfected between each diaper change in the A-1st Left Cardinal classroom.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 8/31/2022

Sleeping & Resting Equipment

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

Not Met

Finding Associated with Complaint

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined that based on observation that a child was placed in a crib that was not labeled with the individual child's name. Additionally, the mattress was not cleaned with a disinfectant before the child was placed in the crib.

POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least

Correction Deadline: 8/31/2022

Finding Associated with Complaint

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observation that a child in the B-2nd Left Eagles infant classroom was placed in a crib that was not labeled with their individual name. Additionally, there was no evidence to suggest that crib sheets were changed before a child was placed in the crib that was not labeled with their individual name.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 8/31/2022