



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: 2/2/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 11:55 AM **Departure:** 6:00 PM

CCLC-37849

Tomorrow's Hope Montessori School

305 Peachtree Industrial Blvd Suwanee, GA 30024 Gwinnett County
 (678) 546-0704 admin@tomorrowshopemontessori.com

Lead Consultant

Dianne Clarke

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Mailing Address
 Same

Quality Rated: No

<u>Compliance Zone Designation</u>			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.
02/02/2023	Incident Investigation & Follow Up	Good Standing	
02/02/2023	Incident Investigation Closure	Good Standing	
03/31/2022	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
Building 2	Primary/ elementary	Three Year Olds and Four Year Olds and Five Year Olds	1	14	C	23	C	NA	NA	Lunch,Nap
Total Capacity @35 sq. ft.: 23			Total Capacity @25 sq. ft.: 0							
Main	1L Multipurpose Room	Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds	2	22	C	30	C	NA	NA	Lunch
Main	4L	Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds	2	21	C	23	C	NA	NA	Lunch
Main	4R	One Year Olds and Two Year Olds	2	11	C	23	C	NA	NA	Transitioning,Lunch
Main	A- 2L	Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds	2	18	C	22	C	NA	NA	Lunch
Main	B- 3L	Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds	2	17	C	23	C	NA	NA	Lunch
Main	C- 3R	One Year Olds and Two Year Olds	2	12	C	23	C	NA	NA	Lunch
Main	D- 2R	One Year Olds	1	5	C	12	C	NA	NA	Lunch,Transitioning
Main	E- 1R	Infants and One Year Olds	2	8	C	19	C	NA	NA	Lunch

	Total Capacity @35 sq. ft.: 175	Total Capacity @25 sq. ft.: 0
Total # Children this Date: 128	Total Capacity @35 sq. ft.: 198	Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Right Side	51	C
Main	B - Left Side	69	C

Comments

This is an incident investigation and follow up visit from March 16, 2022.

Reminders: Refer to the published communicable disease chart for guidance regarding communicable diseases. In most scenarios, only outbreaks/clusters should be reported to the local health districts.

Please be sure to contact the Gwinnett County Department of Health, if there are outbreaks/clusters of positive COVID-19 cases immediately, and get their guidance. Please be sure to also complete a Required Report in DECAL KOALA for all individual cases of communicable diseases within 24 hours. Be sure to select "Notifiable Communicable Diseases" to report closures for COVID cases.

Please be sure to enter all temporary closures in DECAL KOALA under the Required Report tab whenever your facility is closed temporarily for one day or more.

Incident Reports are to be submitted via DECAL KOALA with all signed staff statements for staff and the director.

All amendments are required to be electronically entered in DECAL KOALA effective August 2, 2021.

Please be sure to hide staff who are no longer employed in your DECAL KOALA account. Please reach out for help with this, if needed.

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.decgal.ga.gov/CCS/RulesAndRegulations.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

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)



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.al.ga.gov for more information. Free technical assistance is available!

Hira Alley, Program Official

Date

Dianne Clarke, Consultant

Date



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

Health and Hygiene

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

Not Met

Finding

591-1-1-.20(1) requires Personnel to obtain specific written authorization from the child's physician or parent in order to dispense prescription or non-prescription medications, except for first aid. Such authorization will include when applicable, date; full name of the child; name of the medication; prescription number, if any; dosage; the dates to be given; the time of day to be dispensed; and signature of parent. It was determined based on a review of records that the center did not obtain specific written authorization from the child's parent:

-for one prescription of "Hydrocortosone" as the authorization did not include the dates to be given.

POI (Plan of Improvement)

The Center will train Staff to obtain and review parental authorizations to ensure the authorization contains complete information. The designated person(s) will monitor daily.

Correction Deadline: 2/2/2023

Recited on 2/2/2023

Sleeping & Resting Equipment

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

Met

Correction Deadline: 3/16/2022

Corrected on 2/2/2023

.30(2)(b) - The previous citation was observed to be corrected in that the teacher stated that they do not use pillows in the cribs. Please ensure that any items in the crib has a physician's statement authorizing its use.