



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: 10/10/2024 **VisitType:** Licensing Study

Arrival: 10:25 AM **Departure:** 3:15 PM

CCLC-56497

Decatur Montessori

1429 Church Street Decatur, GA 30030 DeKalb County
(404) 370-0620 office@decaturmontessori.com

Regional Consultant

Maryn Accord

Phone: (404) 591-6031

Fax:

maryn.accord@decal.ga.gov

Joint with: Kajora McCoy

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.
10/10/2024	Licensing Study	Good Standing	
10/17/2023	Licensing Study	Good Standing	
11/23/2022	Incident Investigation 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 1	A Right	One Year Olds	Infants and One Year Olds	3	9	C	18	C	NA	NA	Floor Play
Building 1	B Left	One Year Olds and Two Year Olds	3	8	C	24	C	NA	NA	Outside	
		Total Capacity @35 sq. ft.: 42			Total Capacity @25 sq. ft.: 0						
Building 2	C-Front	Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds	1	13	C	26	C	NA	NA	Clean Up,Transitioning	
Building 2	D-Left	One Year Olds and Two Year Olds	3	12	C	24	C	NA	NA	Lunch,Clean Up,Transitioning	
		Total Capacity @35 sq. ft.: 50			Total Capacity @25 sq. ft.: 0						
Building 3	E-Hill	Three Year Olds and Four Year Olds	2	15	C	30	C	NA	NA	Outside	
		Total Capacity @35 sq. ft.: 30			Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 57		Total Capacity @35 sq. ft.: 122			Total Capacity @25 sq. ft.: 0						

Building	Playground	Playground Occupancy	Playground Compliance
Building 3	Hill Playground	45	C
Building 3	Playground Toddler 2	7	C
Building 3	Toddler 1	10	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
3	15	17	14	11	0	4

Comments

The purpose of this visit is a Licensing Study

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/CCS/RuleAndRegulations.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!



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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.

Comment

Equipment and furniture observed to be properly secured, as applicable.

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)

Technical Assistance

Correction Deadline: 10/17/2023

Corrected on 10/10/2024

.25(13) - Correction of previous citation in that the Consultants observed potentially hazardous equipment stored in a locked area and inaccessible to children.

Technical Assistance

591-1-1.25(13) - The Consultants discussed with the Director to ensure that bathroom cleaning equipment is stored locked away and inaccessible to children.

Correction Deadline: 10/10/2024

591-1-1.26 Playgrounds(CR)

Technical Assistance

Comment

The Director stated that the center was in the beginning stages of installing drainage for the Toddler 2 playground.

Correction Deadline: 10/31/2023

Corrected on 10/10/2024

.26(4) - Correction of previous citation in that the Consultants observed that the gate's entrance in the Toddler 2 playground did not have gaps present on this date.

Technical Assistance

591-1-1-.26(4) - The Consultants discussed with the Director about approved fencing material on this date.

Correction Deadline: 10/10/2024

Food Service

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

Met

Comment

The Consultants discussed with the Director how the center ensures that lunches provided from home meet the USDA Nutritional Guidelines and follow restriction guidelines.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing observed throughout the center.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Discussed SIDS and infant sleeping position.

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR

Met

Comment

Complete first aid kits observed in center and on vehicles.

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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