



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: 8/27/2024 **VisitType:** Incident Investigation & Follow Up **Arrival:** 2:00 PM **Departure:** 3:00 PM

CCLC-35611

Montessori School of Snellville at Childcare Network #234

2350 Wisteria Dr. Snellville, GA 30078 Gwinnett County
(770) 979-0500 cni234@childcarenetwork.com

Special Investigations Unit Sr. Specialist
Beverly Pollard
Phone: (770) 357-7002
Fax: (770) 357-7001
beverly.pollard@decal.ga.gov

Mailing Address
Same

Quality Rated: ★ ★

<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.
08/27/2024	Incident Investigation & Follow Up	Good Standing	
07/10/2024	Monitoring Visit	Good Standing	
02/05/2024	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	A	Three Year Olds and Four Year Olds	2	18	C	26	C	NA	NA	Nap
Main	B	GA PreK	3	20	C	25	C	NA	NA	Circle Time
Main	C	GA PreK	2	17	C	25	C	NA	NA	Snack
Main	D	One Year Olds and Two Year Olds	2	12	C	26	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 102					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 67					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	132	C
Main	Playground B	0	C

Comments

The purpose of this visit was to follow up to the previous visit conducted on July 10, 2024.

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.state.ga.us for more information. Free technical assistance is available!



(Findings Report)

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

Facility

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

Met

Correction Deadline: 7/10/2024

Corrected on 8/27/2024

.25(13) - Correction - No hazards were observed on this date, Storage of potentially hazardous items were discussed with management.

Health and Hygiene

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

Met

Correction Deadline: 7/10/2024

Corrected on 8/27/2024

.20(4) - Correction - Storage of medication was discussed with management.

Safety

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

Defer

Correction Deadline: 7/15/2024

Corrected on 8/27/2024

.36(4)(a) - Correction - Inspection dated April 5, 2024 for vehicle with tag number PNM 1309 and inspection dated January 31, 2024 for vehicle with tag number PHC 2552 were observed.

Defer

591-1-1-.36(4)(b)- Vehicle with tag number PHC2552 is not in use at this time until the seats can be repaired.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards. The director will put in an order to get the seats repaired before school starts and will check and complete inspections weekly. The director will have the director check for and clean up trash daily on the bus.

Correction Deadline: 7/11/2024

Correction Deadline: 7/11/2024

Corrected on 8/27/2024

.36(7)(b) - Correction - Emergency medical information for all children was renewed when transportation resumed for the 2024/2025 school year.

Staff Records

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

Met

Correction Deadline: 7/31/2024

Corrected on 8/27/2024

.14(2) - Correction - Missing CPR and first aid certificates were observed.

591-1-1-.33 Staff Training

Met

Correction Deadline: 8/9/2024

Corrected on 8/27/2024

.33(3) - Correction - Missing Health and Safety Orientation Training certificates were observed.