



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: 10/2/2023 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 1:00 PM

CCLC-16905

Village Montessori School

1610 Woodstock Road Roswell, GA 30075 Fulton County
 (770) 552-0834 frontdeskvms@gmail.com

Regional Consultant

LaToya Longshore

Phone: (470) 542-7388

Fax: (404) 478-8102

latoya.longshore@decal.ga.gov

Joint with: Ashlee Perry, LaToya Longshore

Mailing Address

1590 Woodstock Road
 Roswell, GA 30075

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.
10/02/2023	Licensing Study	Good Standing	
04/25/2023	Monitoring Visit	Good Standing	
10/03/2022	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 A	B: Toddler Upper Left	One Year Olds and Two Year Olds	2	9	C	36	C	NA	NA	Centers
Building A	B: Toddler Upper Right	One Year Olds and Two Year Olds	2	9	C	34	C	NA	NA	Centers
Building A	F: Primary Lower Left	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	3	21	C	24	C	NA	NA	Centers
			Total Capacity @35 sq. ft.: 94			Total Capacity @25 sq. ft.: 0				
Building B	Primary After School Lower Left		0	0	C	0	C	NA	NA	
Building B	Primary Lower Right	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	22	C	21	NC	NA	NA	Centers
Building B	Primary Upper Left	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	18	C	24	C	NA	NA	Centers
Building B	Primary Upper Right	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	12	C	34	C	NA	NA	Centers

Building B	Room F-Lower Left		0	0	C	33	C	NA	NA	
Total Capacity @35 sq. ft.: 112					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 91					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Building A	Toddler/Preschool	106	C
Building B	School Age	81	C

Comments

A Licensing Study was jointly conducted with Ashlee Perry on October 2, 2023.

Plan of Improvement: Developed This Date 10/02/2023

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

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!

Louisa (Lola) Leman , Program Official	Date
--	------

Ashlee Perry, Regional Consultant	Date
-----------------------------------	------

LaToya Longshore, Regional Consultant	Date
---------------------------------------	------

LaToya Longshore,	Date
-------------------	------



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

(Findings Report)

Date: 10/2/2023 VisitType: Licensing Study

Arrival: 10:00 AM

Departure: 1:00 PM

CCLC-16905

Village Montessori School

1610 Woodstock Road Roswell, GA 30075 Fulton County
(770) 552-0834 frontdeskvms@gmail.com

Mailing Address

1590 Woodstock Road
Roswell, GA 30075

Regional Consultant

LaToya Longshore

Phone: (470) 542-7388

Fax: (404) 478-8102

latoya.longshore@dec.al.ga.gov

Joint with: Ashlee Perry, LaToya Longshore

The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Technical Assistance

Discussed with the provider to ensure all equipment is mounted and secured. Toaster ovens must be inaccessible.

Correction Deadline: 10/2/2023

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)

Not Met

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation in Building A: Lower Left, a storage room lock was in need of repair.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

591-1-1-.26 Playgrounds(CR) **Not Met****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation on the Primary playground right side, the fence was observed to be (3.6) three feet and 6 inches and not the approved four feet high.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 10/2/2023

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)** **Met****Comment**

Proper diapering procedures observed.

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

Please ensure lids remain on trash containing organic waste.

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

Discussed proper medication storage with the provider.

Comment

Documentation for medication dispensing observed complete.

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

Center does not keep animals on premises.

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

Please be mindful of voice tone in redirecting children in Building A: Lower Left classroom.

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

Center does not participate in field trips at this time.

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

Please ensure that cribs/cots are labeled for individual use.

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-.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.