



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: 1/17/2023 **VisitType:** Complaint Investigation Follow Up **Arrival:** 8:25 AM **Departure:** 12:00 PM

CCLC-52652

Montessori Academy

189A Sams Street Decatur, GA 30030 DeKalb County
 (404) 320-0400 blin@montessoriacademydecatur.com

Regional Consultant

Jessica Johnson

Phone: (770) 357-5090

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jessica.johnson@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.
01/17/2023	Complaint Investigation Follow Up	Good Standing	
01/17/2023	Complaint Closure	Good Standing	
10/11/2022	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	A;1st Left Lft-Inf/Tod	One Year Olds	1	5	C	13	C	NA	NA	Breakfast
Building 2	B;Left Inf/Tod	One Year Olds	1	8	C	14	C	NA	NA	Circle Time
Building 2	C: Right Inf/Tod		0	0	C	5	C	NA	NA	
Total Capacity @35 sq. ft.: 25			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Insufficient Toilets/Sinks				
Single	A/1L/1's & 2's	Infants	1	4	C	16	C	NA	NA	Free Play
Single	B/2L/6 wks- 18 mths	One Year Olds and Two Year Olds	2	13	C	13	C	NA	NA	Free Play,Circle Time
Single	C/3L/AS		0	0	C	10	C	NA	NA	
Single	D/1L/ Upper- 3-6 yrs		0	0	C	23	C	NA	NA	
Single	E/1R/Upper- 3-6 yrs	Three Year Olds and Four Year Olds	1	9	C	24	C	NA	NA	Free Play
Single	F/2R/3-6 yrs		0	0	C	14	C	NA	NA	
Total Capacity @35 sq. ft.: 94			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Building Department				
Total # Children this Date: 39			Total Capacity @35 sq. ft.: 119			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Single	PG/Left	44	C

Single	PG/Middle	7	C
Single	PG/Right	5	C

Comments

An on-site inspection was conducted on January 17, 2023 with the Assistant Director Nneka Okala. Background checks were all reviewed January 17, 2023.

Plan of Improvement: Developed This Date 01/17/2023

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 user id 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!

qinghua Lin, Program Official

Date

Jessica Johnson, Consultant

Date



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(Findings Report)

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

Facility

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Correction Deadline: 10/11/2022

Corrected on 1/17/2023

.25(13) - Consultant did not observe any hazards in the classroom.

Policies and Procedures

591-1-1-.22 Parental Access

Met

Correction Deadline: 10/12/2022

Corrected on 1/17/2023

.22 - Consultant observed parental access throughout the building.

Staff Records

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

Met

Correction Deadline: 10/11/2022

Corrected on 1/17/2023

.09(1)(a) - Consultant observed all criminal record checks current.

Correction Deadline: 10/11/2022

Corrected on 1/17/2023

.09(1)(c) - Consultant observed all criminal record checks current.

Correction Deadline: 10/11/2022

Corrected on 1/17/2023

.09(1)(k) - Consultant observed all criminal record checks current.