



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

Cover Sheet

Date: 8/16/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:50 AM **Departure:** 11:50 AM

CCLC-35301

Excellent Montessori

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Regional Consultant

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Quality Rated: ★

<u>Compliance Zone Designation</u>		
08/16/2022	Complaint Investigation Follow Up	Good Standing
04/14/2022	Monitoring Visit	Good Standing
09/14/2021	Licensing Study	Good Standing

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.

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-Infants	One Year Olds and Two Year Olds	1	5	C	6	C	NA	NA	Snack
Main	B- Toddler C	Five Year Olds and Six Year Olds and Over	1	15	C	15	C	NA	NA	Circle Time
Main	C-Elem. A/AS		0	0	C	22	C	NA	NA	
Main	D-Elem. D/AS		0	0	C	22	C	NA	NA	Circle Time
Main	F- Primary A	Three Year Olds	1	8	C	21	C	NA	NA	Outside
Main	G-Primary A	Four Year Olds and Five Year Olds	1	11	C	21	C	NA	NA	Outside
Main	H-Toddler B		0	0	C	23	C	NA	NA	
Main	I-Toddler A		0	0	C	15	C	NA	NA	
Main	J-Crawlers		0	0	C	16	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 138					Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Centers Request			
Total # Children this Date: 39			Total Capacity @35 sq. ft.: 138			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

An in-person complaint investigation was conducted on August 16, 2022 with the Director.

Plan of Improvement: Developed This Date 08/16/2022

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



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!

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)

Joy Sanders, Program Official

Date

Verlyn Gant, Consultant

Date



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Findings Report

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

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Not Met

Finding Associated with Complaint

591-1-1-.21(4) requires the Center to provide to Parents a copy of the Center's written policies and procedures. It was determined based on a review of documentation that the center failed to provide the parent with a copy of the Center's written policies and procedures as required.

POI (Plan of Improvement)

The Center will make giving parents a copy of the policies and procedures a routine step in the enrollment process and will train Staff who participate in the enrollment process. The Center will ensure sufficient copies are available.

Correction Deadline: 8/21/2022