

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

Arrival: 8:45 AM **Date:** 8/15/2022 VisitType: Monitoring Visit Departure: 10:20 AM

CCLC-38551

Montessori Joy Learning Center

9 West William Wainwright St Reynolds, GA 31076 Taylor County (478) 837-0000 teresagreenturner@gmail.com

Mailing Address PO Box 445 Reynolds, GA 31076

Quality Rated: No

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726 Fax: (478) 599-0169

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<u>Comp</u>	oliance Zone Desig		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							
08/15/2022	Monitoring Visit		standing, support							
01/26/2022	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 						
07/13/2021	Monitoring Visit	Good Standing	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	After School Room		0	0	С	8	С	12	С	
Main	Infant	Infants and One Year Olds	1	4	С	23	С	NA	NA	Snack,Free Play
Main	Primary	Two Year Olds and Three Year Olds and Four Year Olds and Six Year Olds and Over	1	7	С	30	С	NA	NA	Homework,Cente rs,Snack
Main	Toddler		0	0	С	7	С	NA	NA	
		Total Capacity @35 sq. ft.: 62	2		Total C ft.: 62	apacity @	25 sq.	Building (Marshall		city limited by Fire s
Total # Children this Date: 11		Total Capacity @35 sq. ft.: 62			Total Capacity @25 sq. ft.: 62			Building @25 capacity limited by Fire Marshall Limitations		

Building	Playground	Playground Occupancy	Playground Compliance		
Main	Infant/Toddler Playground	8	С		
Main	Toddler/Primary Playground	75	С		

Comments

An in person visit and administrative review were conducted on this date.

Plan of Improvement: Developed This Date 08/15/2022

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.decal.ga.gov/CCS/RulesAndRegulations.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@decal.ga.gov for more information. Free techincal 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
- 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) Teresa Turner, Program Official Date Brandi Mangino, Consultant Date



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Findings Report

Date: 8/15/2022 Arrival: 8:45 AM VisitType: Monitoring Visit Departure: 10:20 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following items were accessible to children in care:

adult knife in a drawer of the Primary Class

-cat food and kitty litter on the porch of the Primary room

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 8/15/2022

591-1-1-.26 Playgrounds(CR)

Met

Playground observed to be clean and in good repair.

Food Service 591-1-1-.15 Food Service & Nutrition Met Correction Deadline: 1/26/2022 **Corrected on 8/15/2022** .15(7) - Citation corrected. **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 Staff were observed to remind children to wash hands. 591-1-1-.20 Medications(CR) Met Comment Discussed proper medication documentation and procedures. Safety 591-1-1-.05 Animals Met Comment Animal requirement discussed on this date. 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. 591-1-1-.36 Transportation(CR) **Not Evaluated** 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.

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 5 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 05/02/2022

Records Reviewed: 5 Records with Missing/Incomplete Components: 0

Staff # 2

Date of Hire: 03/07/2022

Staff # 3 Met

Date of Hire: 08/08/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 4 Met

Staff # 5 Met

Date of Hire: 12/03/2026 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff Credentials Reviewed: 3

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

Met

Comment

The center had two new hires since the last regulatory visit.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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)

Not Met

Finding

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on observation that in the Infant Classroom a one-year-old child was eating and staff was not seated within arms length away.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 8/15/2022