



**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: 2/2/2022 **VisitType:** Monitoring Visit **Arrival:** 8:50 AM **Departure:** 10:30 AM

CCLC-35493

Montessori Academy at Sharon Springs

2830 Old Atlanta Road Cumming, GA 30041 Forsyth County
(770) 205-6277 abailey@montessoriacademygeorgia.com

Regional Consultant

Mandi Sloan
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Mailing Address
Same

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.
02/02/2022	Monitoring Visit	Good Standing	
07/27/2021	Licensing Study	Good Standing	
02/01/2021	Monitoring Visit	Good Standing	

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 1st Left Blue	Three Year Olds and Four Year Olds and Five Year Olds	2	27	C	30	C	NA	NA	Centers
Main	B 2nd Left Green	Three Year Olds and Four Year Olds and Five Year Olds	2	27	C	30	C	NA	NA	Centers
Main	C 3rd Left Mint	Three Year Olds and Four Year Olds and Five Year Olds	2	19	C	30	C	NA	NA	Centers
Main	D 1st right Daisy	One Year Olds and Two Year Olds	2	13	C	31	C	NA	NA	Centers, Transitioning
Main	E 2nd Right Tulip	One Year Olds and Two Year Olds and Three Year Olds	3	22	C	30	C	NA	NA	Centers
Main	F 3rd Rt Yellow	Three Year Olds and Four Year Olds and Five Year Olds	2	21	C	30	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 181						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 129			Total Capacity @35 sq. ft.: 181			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG Front Rt Elementary	13	C
Main	PG Rear	165	C

Comments

The purpose of today's visit was to conduct a monitoring visit.

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/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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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)

Ashleigh Bailey, Program Official

Date

Mandi Sloan, Consultant

Date



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Findings Report

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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

Discussed rotating toys to support the procedures of daily disinfecting.

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)

Met

Comment

Center appears clean and well maintained.

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

Met

Comment

Playground observed to be clean and in good repair.

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

Documentation for medication dispensing observed complete.

Safety

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

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 42

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 11/04/2013	
Staff # 2	Met
Date of Hire: 07/06/2020	
Staff # 3	Met
Date of Hire: 08/02/2021	
Staff # 4	Met
Date of Hire: 09/13/2021	
Staff # 5	Met
Date of Hire: 02/01/2021	
Staff # 6	Met
Staff # 7	Met

Staff # 8	Met
Staff # 9	Met
Staff # 10 Date of Hire: 09/06/2002	Met
Staff # 11 Date of Hire: 03/29/2021	Met
Staff # 12 Date of Hire: 08/02/2021	Met
Staff # 13	Met
Staff # 14 Date of Hire: 08/23/2016	Met
Staff # 15	Met
Staff # 16 Date of Hire: 07/06/2021	Met
Staff # 17	Met
Staff # 18 Date of Hire: 08/05/2019	Met
Staff # 19 Date of Hire: 07/19/2021	Met
Staff # 20	Met
Staff # 21 Date of Hire: 01/06/2018	Met
Staff # 22 Date of Hire: 04/26/2021	Met
Staff # 23 Date of Hire: 04/26/2021	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met

Records Reviewed: 42

Records with Missing/Incomplete Components: 0

Staff # 27	Met
Staff # 28	Met
Date of Hire: 08/02/2021	
Staff # 29	Met
Date of Hire: 01/06/2019	
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Staff # 34	Met
Date of Hire: 08/10/2009	
Staff # 35	Met
Date of Hire: 04/16/2021	
Staff # 36	Met
Date of Hire: 02/01/2016	
Staff # 37	Met
Date of Hire: 11/29/2021	
Staff # 38	Met
Date of Hire: 05/01/2020	
Staff # 39	Met
Date of Hire: 05/01/2020	
Staff # 40	Met
Date of Hire: 07/20/2019	
Staff # 41	Met
Staff # 42	Met

Staff Credentials Reviewed: 4

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

Met

Correction Deadline: 7/27/2021

Corrected on 2/2/2022

.09(1)(j) - The previous citation was corrected on this date as criminal record checks were observed to be complete. Further, staff was observed to be electronically ported in DECAL KOALA.

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

Met

Correction Deadline: 3/28/2022

Corrected on 2/2/2022

.14(2) - The previous citation was corrected on this date as CPR and First Aid records 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.