



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: 8/14/2023 **VisitType:** POI Follow Up **Arrival:** 11:10 AM **Departure:** 12:05 PM

CCLC-51789

Montessori Preparatory Academy of Lee

1225 US Highway 19 South Leesburg, GA 31763 Lee County
 (229) 231-2151 montessoriprepoflee@gmail.com

Regional Consultant

Angela Williams-Jackson

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Mailing Address

1225 US HWY 19 S
 Leesburg, GA 31763

Quality Rated: ★

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.
08/14/2023	POI Follow Up	Good Standing	
05/17/2023	Licensing Study	Good Standing	
12/13/2022	Monitoring Visit	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
Bldg 2	Room B	Five Year Olds and Six Year Olds and Over	2	18	C	28	C	39	C	Circle Time
Total Capacity @35 sq. ft.: 28			Total Capacity @25 sq. ft.: 86							
Bldg C-1221	Back Room-infants-tuos	Infants	1	4	C	7	C	NA	NA	Floor Play
Bldg C-1221	Front Room- intants to twos	One Year Olds and Two Year Olds	3	12	C	16	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 23			Total Capacity @25 sq. ft.: 86							
Main	Room A	Two Year Olds and Three Year Olds and Four Year Olds	2	17	C	24	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 24			Total Capacity @25 sq. ft.: 86							
Total # Children this Date: 51			Total Capacity @35 sq. ft.: 75			Total Capacity @25 sq. ft.: 86				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	23	C

Comments

The purpose of this visit was to conduct a Plan of Improvement follow-up visit.

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.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

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.ga.gov for more information. Free technical assistance is available!

KAHAUNANI HOOK, Program Official

Date

Angela Williams-Jackson, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a POI Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 5/17/2023

Corrected on 8/14/2023

The citation was observed to be corrected on this date.

Facility

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

Met

Correction Deadline: 5/17/2023

Corrected on 8/14/2023

The citation was observed to be corrected on this date.

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

Technical Assistance

Correction Deadline: 5/31/2023

Corrected on 8/14/2023

The citation was observed to be corrected on this date.

Technical Assistance

The consultant discussed with the director to ensure that the playground grass is maintained and that the pallet of mulch near the playground sidewalk is removed.

Correction Deadline: 8/14/2023

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Correction Deadline: 5/17/2023

Corrected on 8/14/2023

The citation was observed to be corrected on this date.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Correction Deadline: 5/17/2023

Corrected on 8/14/2023

The citation was observed to be corrected on this date.