



**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: 5/15/2020 **VisitType:** Licensing Study **Arrival:** 12:15 PM **Departure:** 2:15 PM

CCLC-18206

The Goddard School

5416 Bethelview Road Cumming, GA 30040 Forsyth County
(678) 455-5151 cummingga@goddardschools.com

Regional Consultant

Mandi Sloan

Phone: (770) 357-5097

Fax: (770) 357-5098

mandi.sloan@decal.ga.gov

Mailing Address

6270 Mockingbird Road
Cumming, GA 30028

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. 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.
05/15/2020	Licensing Study	Good Standing	
01/03/2020	Incident Investigation Closure	Good Standing	
12/05/2019	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
Main	A 1st Right	Infants and One Year Olds	2	5	C	14	C	NA	NA	Nap, Floor Play
Main	B 2nd Right	One Year Olds	2	9	C	14	C	NA	NA	Nap
Main	C 3rd Right	One Year Olds and Two Year Olds	2	4	C	14	C	NA	NA	Nap
Main	D 4th Right	Two Year Olds	2	7	C	14	C	NA	NA	Nap
Main	E 5th Right	Three Year Olds	1	11	C	23	C	NA	NA	Nap
Main	F 6th Right	Three Year Olds	3	18	C	24	C	NA	NA	Nap
Main	G Middle Back	Six Year Olds and Over	1	12	C	24	C	NA	NA	Centers
Main	Gym Center Rm		0	0	C	25	C	NA	NA	
Main	H 4th Left	Four Year Olds	1	9	C	25	C	NA	NA	Nap
Main	I 3rd Left	Four Year Olds	1	13	C	23	C	NA	NA	Nap
Main	J 2nd Left	Six Year Olds and Over	1	10	C	27	C	38	C	Centers
Main	K 1st Left	Six Year Olds and Over	1	13	C	27	C	38	C	Centers

Total Capacity @35 sq. ft.: 254

Total Capacity @25 sq. ft.: 276

Total # Children this Date: 111

Total Capacity @35 sq. ft.: 254

Total Capacity @25 sq. ft.: 276

Building	Playground	Playground Occupancy	Playground Compliance
Main	B 3-5 yrs	79	C
Main	A 6 wk-35 mo.	30	C
Main	C Schoolage	21	C

Comments

An Administrative Review was conducted on May 15, 2020. Staff files, children's files, training and background checks were all reviewed. A virtual inspection was conducted on June 16, 2020 with the Director. An in-person visit was not conducted due to the COVID 19 pandemic. Compliance with the Executive Order issued on June 15, 2020 was reviewed during the virtual inspection.

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.al.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), e-mail the following information to CCSRefutations@dec.al.ga.gov.

- 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.al.ga.gov/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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>
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.al.ga.gov

Courtney Banister, Program Official

Date

Mandi Sloan, Consultant

Date



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

Findings Report

Date: 5/15/2020 **VisitType:** Licensing Study

Arrival: 12:15 PM

Departure: 2:15 PM

CCLC-18206

The Goddard School

5416 Bethelview Road Cumming, GA 30040 Forsyth County
(678) 455-5151 cummingga@goddardschools.com

Mailing Address

6270 Mockingbird Road
Cumming, GA 30028

Regional Consultant

Mandi Sloan

Phone: (770) 357-5097

Fax: (770) 357-5098

mandi.sloan@dec.al.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

Discussed rotating toys to support the procedures of daily disinfecting. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk though on this date.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Comment

Arrival and Departure records reviewed since April 1, 2020 were observed to be complete.

Comment

Five of five children's records reviewed were observed to be complete.

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**

A Virtual Visit was conducted due to the COVID-19 pandemic. Center appeared to be clean and well maintained upon virtual walk through.

591-1-1-.26 Playgrounds(CR)**Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Playground appeared to be clean and in good repair upon virtual walk through.

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

The center menu for the month of May, 2020 was observed to be complete.

591-1-1-.18 Kitchen Operations**Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Kitchen appeared to be clean and well organized. Meal service was stated to take place in classrooms rather than in a congregated or communal setting.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

Hand washing and sanitizing requirements for diapering were discussed with the Provider on this date.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Hand washing requirements were discussed with the Provider on this date.

591-1-1-.20 Medications(CR)**Met****Comment**

Documentation for medication dispensing observed complete.

Safety

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

A current/completed inspection was observed for all vehicles used in transporting children this date.
The vehicle with tag number KJC 1168 was observed to be completed on April 14, 2020
The vehicle with tag number AXH 299 was observed to be completed on April 16, 2020

Sleeping & Resting Equipment

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Sleeping and Resting was not directly observed during the virtual walk through. Regulations regarding proper sleeping and resting were discussed with the Provider on this date.

Staff Records

Records Reviewed: 25**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 10/30/2006	
Staff # 2	Met
Date of Hire: 08/15/2019	
Staff # 3	Met
Date of Hire: 09/29/2016	
Staff # 4	Met
Date of Hire: 09/06/2018	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 02/25/2020	
Staff # 7	Met
Date of Hire: 10/02/2006	
Staff # 8	Met
Date of Hire: 02/21/2011	
Staff # 9	Met

Date of Hire: 03/01/2012

Staff # 10 Met

Date of Hire: 11/01/2018

Staff # 11 Met

Date of Hire: 08/05/2019

Staff # 12 Met

Date of Hire: 10/21/2019

Staff # 13 Met

Date of Hire: 11/19/2007

Staff # 14 Met

Date of Hire: 08/21/2017

Staff # 15 Met

Staff # 16 Met

Date of Hire: 09/24/2007

Staff # 17 Met

Date of Hire: 09/03/2019

Staff # 18 Met

Date of Hire: 04/08/2019

Staff # 19 Met

Staff # 20 Met

Staff # 21 Met

Date of Hire: 03/12/2019

Staff # 22 Met

Date of Hire: 09/26/2016

Staff # 23 Met

Date of Hire: 02/24/2020

Staff # 24 Met

Date of Hire: 04/01/2016

Staff # 25 Met

Date of Hire: 03/12/2019

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

Comment

Consultant observed four criminal background checks for employees hired since the last visit conducted on December 5, 2019.

Correction Deadline: 12/5/2019

Corrected on 5/15/2020

.09(1)(j) - The previous citation was corrected on this date as criminal record checks were observed to be complete on this date. Further, all criminal background check determination letters were observed to be ported electronically.

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

Comment

CPR and First Aid requirements were met per current guidelines.

591-1-1-.33 Staff Training **Met**

Comment

Documentation observed of required staff training.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on June 15, 2020.

Correction Deadline: 5/15/2020

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

Adequate supervision observed on this date.