



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: 6/21/2021 **VisitType:** Licensing Study **Arrival:** 2:15 PM **Departure:** 3:45 PM

CCLC-18206

The Goddard School

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

Regional Consultant

Mandi Sloan

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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.
06/21/2021	Licensing Study	Good Standing	
12/03/2020	Incident Investigation Closure	Good Standing	
11/30/2020	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
Building 2	1R- Classroom, Three and Older		0	0	C	25	C	NA	NA	
Building 2	2L - Classroom, Five and Older	Six Year Olds and Over	1	17	C	21	C	NA	NA	Snack
Building 2	Back- Clasroom, Four and Older	Six Year Olds and Over	1	16	C	25	C	NA	NA	Snack
			Total Capacity @35 sq. ft.: 71			Total Capacity @25 sq. ft.: 338				
Main	A 1st Right	Infants	3	10	C	14	C	NA	NA	Nap,Floor Play,Feeding
Main	B 2nd Right	Infants and One Year Olds	2	8	C	14	C	NA	NA	Floor Play
Main	C 3rd Right	One Year Olds	1	4	C	14	C	NA	NA	Snack
Main	D 4th Right	Two Year Olds	2	7	C	14	C	NA	NA	Snack
Main	E 5th Right	Two Year Olds	2	12	C	23	C	NA	NA	Snack
Main	F 6th Right	Two Year Olds	3	18	C	24	C	NA	NA	Outside
Main	G Middle Back	Five Year Olds	2	20	C	24	C	NA	NA	Story
Main	Gym Center Rm		0	0	C	25	C	NA	NA	Not In Use
Main	H 4th Left	Four Year Olds	1	13	C	25	C	NA	NA	Outside
Main	I 3rd Left	Three Year Olds	2	15	C	23	C	NA	NA	Transitioning,Outside
Main	J 2nd Left	Four Year Olds	2	17	C	27	C	38	C	Outside,Transitio ning
Main	K 1st Left		0	0	C	27	C	38	C	

Total Capacity @35 sq. ft.: 254

Total Capacity @25 sq. ft.: 338

Total # Children this Date: 157 Total Capacity @35 sq. ft.: 325

Total Capacity @25 sq. ft.: 338

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/ Toddler	38	C
Main	Preschool	27	C
Main	Preschool, Back	60	C
Main	Sport Court- three-years-old and older	14	C

Comments

An Administrative Review was conducted on June 21, 2021. Staff files, children's files, training, and background checks were all reviewed.

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

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 1/2 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.decal.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@decal.ga.gov

Courtney Banister, Program Official

Date

Mandi Sloan, Consultant

Date



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Findings Report

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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.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. The physical plant appeared to be clean and in good repair 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.

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) **Not Met**

Finding

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined based on a review of records that the second staff person did not conduct a check of the vehicle on April 30, 2021 during afternoon transportation from Kelly Mill Elementary.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 6/21/2021

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: 43

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 10/30/2006

Staff # 2 Met
Date of Hire: 08/05/2020

Staff # 3 Met
Date of Hire: 08/15/2019

Staff # 4 Met
Date of Hire: 05/21/2021 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 5 Met
Date of Hire: 09/21/2020

Staff # 6 Met
Date of Hire: 09/29/2016

Staff # 7 Met
Date of Hire: 01/06/2021

Staff # 8 Met
Date of Hire: 09/06/2018

Staff # 9 Met

Staff # 10 Met
Date of Hire: 02/25/2020

Staff # 11 Met
Date of Hire: 10/02/2006

Staff # 12 Met
Date of Hire: 10/19/2020

Staff # 13 Met
Date of Hire: 07/21/2014

Staff # 14 Met
Date of Hire: 02/03/2020

Staff # 15 Met
Date of Hire: 02/21/2011

Staff # 16 Met
Date of Hire: 03/01/2012

Staff # 17 Met

Records Reviewed: 43**Records with Missing/Incomplete Components: 0**

Date of Hire: 06/14/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 18

Met

Date of Hire: 07/28/2020

Staff # 19

Met

Date of Hire: 08/05/2019

Staff # 20

Met

Date of Hire: 10/21/2019

Staff # 21

Met

Date of Hire: 01/11/2021

Staff # 22

Met

Date of Hire: 07/27/2018

Staff # 23

Met

Date of Hire: 11/19/2007

Staff # 24

Met

Date of Hire: 08/21/2017

Staff # 25

Met

Date of Hire: 06/21/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 26

Met

Date of Hire: 08/30/2020

Staff # 27

Met

Date of Hire: 07/27/2020

Staff # 28

Met

Date of Hire: 09/24/2007

Staff # 29

Met

Date of Hire: 12/03/2018

Staff # 30

Met

Date of Hire: 09/03/2019

Staff # 31

Met

Date of Hire: 05/17/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Records Reviewed: 43

Records with Missing/Incomplete Components: 0

Staff # 32 Date of Hire: 01/11/2011	Met
Staff # 33 Date of Hire: 04/08/2019	Met
Staff # 34	Met
Staff # 35	Met
Staff # 36 Date of Hire: 03/12/2019	Met
Staff # 37 Date of Hire: 03/29/2021	Met
Staff # 38 Date of Hire: 09/08/2020	Met
Staff # 39 Date of Hire: 09/26/2016	Met
Staff # 40 Date of Hire: 05/12/2021	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 41 Date of Hire: 03/18/2021	Met
Staff # 42 Date of Hire: 01/25/2021	Met
Staff # 43 Date of Hire: 03/12/2019	Met

Staff Credentials Reviewed: 11

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided ten file(s) for employees hired since last visit.

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**

Adequate supervision observed on this date.