



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: 10/24/2018 **VisitType:** Monitoring Visit

Arrival: 9:20 AM

Departure: 11:40 AM

CCLC-18206

The Goddard School

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

Regional Consultant

La Tonya Bonner

Phone: (770) 357-7034

Fax: (770) 357-7033

latonya.bonner@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.
10/24/2018	Monitoring Visit	Good Standing	
10/15/2018	Incident Investigation Closure	Good Standing	
09/13/2018	Incident Investigation & Follow Up	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	3	10	C	14	C	NA	NA	Floor Play, Nap, Feeding, Diapering
Main	B 2nd Right	One Year Olds	2	9	C	14	C	NA	NA	Circle Time
Main	C 3rd Right	One Year Olds and Two Year Olds	2	14	C	14	C	NA	NA	Snack
Main	D 4th Right	Two Year Olds	2	12	C	14	C	NA	NA	Snack
Main	E 5th Right	Two Year Olds	3	17	C	23	C	NA	NA	Transitioning, Snack
Main	F 6th Right	Three Year Olds	3	21	C	24	C	NA	NA	Snack
Main	G Middle Back	Five Year Olds and Six Year Olds and Over	2	13	C	24	C	NA	NA	Circle Time
Main	Gym Center Rm		0	0	C	25	C	NA	NA	
Main	H 4th Left	Three Year Olds	2	18	C	25	C	NA	NA	Transitioning
Main	I 3rd Left	Three Year Olds and Four Year Olds	2	18	C	23	C	NA	NA	Transitioning
Main	J 2nd Left	Four Year Olds	2	22	C	27	C	38	C	Centers
Main	K 1st Left		2	0	C	27	C	38	C	Centers

Total Capacity @35 sq. ft.: 254

Total Capacity @25 sq. ft.: 276

Total # Children this Date: 154

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

The consultant conducted a Monitoring visit on this date.

Plan of Improvement: Developed This Date 10/24/2018

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/ChildCare/Regulations/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 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.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

Courtney Banister, Program Official

Date

La Tonya Bonner, 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

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)

Met

Comment

Center appears clean and well maintained.

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

Not Met

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on an observation that an area closest to the blue umbrella was observed to have an uneven/ washed area that posed a tripping hazard.

POI (Plan of Improvement)

The Center will fill the area with dirt and add sod or turf to prevent the area from further erosion.

Correction Deadline: 10/24/2018

Health and Hygiene

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

Comment

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Currently there is no medication being dispensed.

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

Field trip documentation observed to be complete for the trip to the Pumpkin Patch taken on 10/23/18.

591-1-1-.36 Transportation(CR) **Technical Assistance**

Technical Assistance

591-1-1-.36 - Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

The facility is currently using old forms with the second check/ alarm information. Staff were still documenting two checks of the vehicle however, the consultant walked the director through the website where the new forms were located. The facility will begin using the latest transportation forms beginning 10/29/18.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 51

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 09/04/2018

Staff # 2 Met

Date of Hire: 09/04/2018

Staff # 3 Met

Date of Hire: 03/31/2008

Staff # 4 Met

Date of Hire: 09/26/2017

Staff # 5 Date of Hire: 08/06/2018	Met
Staff # 6 Date of Hire: 07/24/2015	Met
Staff # 7 Date of Hire: 08/13/2018	Met
Staff # 8 Date of Hire: 04/19/2018	Met
Staff # 9 Date of Hire: 05/11/2018	Met
Staff # 10 Date of Hire: 07/21/2014	Met
Staff # 11 Date of Hire: 09/29/2016	Met
Staff # 12 Date of Hire: 09/24/2007	Met
Staff # 13 Date of Hire: 07/25/2016	Met
Staff # 14 Date of Hire: 10/30/2006	Met
Staff # 15 Date of Hire: 02/21/2011	Met
Staff # 16 Date of Hire: 05/18/2016	Met
Staff # 17 Date of Hire: 08/02/2018	Met
Staff # 18 Date of Hire: 08/08/2018	Met
Staff # 19 Date of Hire: 09/11/2017	Met

Staff # 20 Date of Hire: 07/20/2015	Met
Staff # 21 Date of Hire: 10/02/2006	Met
Staff # 22 Date of Hire: 10/30/2006	Met
Staff # 23 Date of Hire: 11/19/2007	Met
Staff # 24 Date of Hire: 07/26/2010	Met
Staff # 25 Date of Hire: 05/10/2018	Met
Staff # 26 Date of Hire: 08/18/2014	Met
Staff # 27 Date of Hire: 08/06/2008	Met
Staff # 28 Date of Hire: 09/26/2016	Met
Staff # 29 Date of Hire: 08/14/2017	Met
Staff # 30 Date of Hire: 05/01/2018	Met
Staff # 31 Date of Hire: 05/01/2018	Met
Staff # 32 Date of Hire: 11/30/2015	Met
Staff # 33 Date of Hire: 04/19/2018	Met
Staff # 34 Date of Hire: 02/13/2015	Met

Staff # 35 Date of Hire: 06/18/2018	Met
Staff # 36 Date of Hire: 06/07/2016	Met
Staff # 37 Date of Hire: 08/17/2015	Met
Staff # 38 Date of Hire: 05/14/2010	Met
Staff # 39 Date of Hire: 08/21/2017	Met
Staff # 40 Date of Hire: 04/01/2016	Met
Staff # 41 Date of Hire: 04/01/2019	Met
Staff # 42 Date of Hire: 07/27/2018	Met
Staff # 43 Date of Hire: 09/27/2018	Met
Staff # 44 Date of Hire: 09/05/2018	Met
Staff # 45 Date of Hire: 10/05/2018	Met
Staff # 46 Date of Hire: 09/06/2018	Met
Staff # 47 Date of Hire: 09/06/2018	Met
Staff # 48 Date of Hire: 02/13/2012	Met
Staff # 49 Date of Hire: 09/18/2014	Met

Records Reviewed: 51

Records with Missing/Incomplete Components: 0

Staff # 50

Met

Date of Hire: 04/09/2018

Staff # 51

Met

Date of Hire: 04/09/2018

Staff Credentials Reviewed: 51

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

Met

Comment

Criminal record checks were observed to be complete.

Eight staff were added during the visit today.

Two of the eight staff are currently completing additional out of state checks.

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.