



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: 2/15/2018 **VisitType:** Incident Investigation & Follow Up **Arrival:** 1:00 PM **Departure:** 3:00 PM

CCLC-30381

The Goddard School

5055 Peachtree Pkwy Norcross, GA 30092 Gwinnett County
 (770) 446-7939 dpeachtreecornersga@goddardschools.com

Regional Consultant

Colette Bolds

Phone: (770) 357-7068

Fax: (770) 357-7067

colette.bolds@dec.al.ga.gov

Mailing Address

5055 Peachtree Pkwy
 Peachtree Corners, GA 30092

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.
02/15/2018	Incident Investigation & Follow Up	Good Standing	
01/25/2018	Monitoring Visit	Good Standing	
09/27/2017	Licensing Study	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	Back Left	Two Year Olds and Three Year Olds	1	23	C	24	C	NA	NA	Nap
Main	Back Right	Four Year Olds and Five Year Olds	1	10	C	21	C	30	C	Nap
Main	First Right	Three Year Olds and Four Year Olds	1	23	C	25	C	NA	NA	Nap
Main	Fourth Left	Two Year Olds	2	18	C	18	C	NA	NA	Nap
Main	Front Left	Infants	4	15	C	21	C	NA	NA	Feeding, Floor Play, Nap
Main	Second Left	One Year Olds	2	8	C	11	C	NA	NA	Nap
Main	Second Right	Four Year Olds and Five Year Olds	2	18	C	21	C	NA	NA	Nap
Main	Third Left	One Year Olds	2	15	C	17	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 158						Total Capacity @25 sq. ft.: 167				
Total # Children this Date: 130			Total Capacity @35 sq. ft.: 158			Total Capacity @25 sq. ft.: 167				


Building	Playground	Playground Occupancy	Playground Compliance
Main	Play A	40	C
Main	Play B-Infant	58	C

Comments

A Plan of Improvement Follow-Up was not required on this date.

Plan of Improvement: To Be Submitted 04/10/2018

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).

 **Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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@decals.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://decals.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Sharon Washington, Program Official

Date

Colette Bolds, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

	Facility
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591-1-1-.06 Bathrooms

Defer

Defer

This rule will be evaluated on the next visit as the correction date, February 24, 2018, had not passed.

Correction Deadline: 2/24/2018

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

Technical Assistance

Technical Assistance

Discussed naptime ratios in the two and three-year-old classroom.