

Date: 3/27/2023 VisitType: Licensing Study

Arrival: 12:20 PM Departure:

Departure: 4:15 PM

CCLC-30947

The Goddard School

2465 East West Connector Austell, GA 30106 Cobb County (770) 943-0655 daustellga@goddardschools.com

Regional Consultant Alison Benson

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Mailing Address

2465 East West Connector SW Austell, GA 30106



			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				
03/27/2023	Licensing Study		standing, support, and deficient.				
08/10/2022	Complaint Closure	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
	Complaint Investigation & Monitoring Visit	Good Standing		Program performance is demonstrating a need for improvement in meeting rules. Program is not demonstrating an acceptable level of performance in meeting			
				the rules.			

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- 1L/Chimps	Infants and One Year Olds	1	4	C	15	C	NA	NA	Floor Play
Main	B- 2L/Red Pandas	One Year Olds	2	5	С	11	С	NA	NA	Floor Play
Main	C- 3L/Hummingbirds	One Year Olds	1	5	С	11	С	NA	NA	Diapering,Free Play
Main	D- 4L/Frogs	Two Year Olds	1	9	С	17	С	NA	NA	Snack,Diapering
Main	E-5L/Jaguars	Infants and One Year Olds	1	4	С	17	С	NA	NA	Floor Play
Main	F- 5R/Toucans	Three Year Olds	1	10	С	23	С	NA	NA	Circle Time
Main	G-4R/Chameleons	Three Year Olds and Four Year Olds	1	15	С	25	С	NA	NA	Snack
Main	H-3R/Tamarins	Four Year Olds and Five Year Olds	1	9	С	21	С	NA	NA	Snack,Story
Main	I-2R/Okapis		0	0	С	22	С	NA	NA	
Main	J-1R/Elephants	Five Year Olds and Six Year Olds and Over	1	15	С	22	С	NA	NA	Art
		Total Capacity @35 sq. ft.: 1	84		Total C ft.: 0	Capacity @	25 sq.			
Total # Children this Date: 76		Total Capacity @35 sq. ft.: 1	84		Total C ft.: 0	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back/multi-purpose playground	92	С

Main	Infant/Toddler-Left side	46	С
Main	Preschool/Older-Right Side	68	С

Comments

The purpose of today's visit was to conduct a License Study Visit and to follow-up from the previous visit.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , 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 industryNew 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Karen Williams, Program Official

Date

Alison Benson, Consultant

Date

STA	OF G.		2 Martin Lut	e Start Georgia Department of Early Care and Learnin rtin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 hone: (404) 657-5562 WWW.DECAL.GA.GOV				
V	1776			(Findings I	Report)			
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	-30947 Goddard Scho	ool			•	i onal Consulta on Benson	nt	
			ell, GA 30106 Cobb Co ddardschools.com	ounty	Fax:	ne: (866) 369-69 (866) 370-1204 n.benson@deca		
2465 E	J Address ast West Connec GA 30106	tor SW						
The fo	llowing infor	mation is as	sociated with a Licen	sing Study:	A		• • • • • • • •	
					Activitie	es and Equ	lipment	
591-1- Comm	112 Equipm	ent & Toys(CR)				Met	
			vere observed through				N1/A	
_		Ing Pools &	Water-related Activiti	es(UK)			N/A	
Comm The ce		provide swin	nming activities.					
					C	hildren's R	ecords	
591-1-	108 Childre	n's Records					Met	
Comm								
	en records we	re observed	to be complete and wel	i organized.			Facility	
							l'aomry	
591-1-	119 License	e Capacity(C	R)				Met	
			e routinely met by cente s correct.	er. The consulta	nt confirmed t	hat the center's		
			e Environment(CR)				Met	
Comm No haz		d accessible	to children on this date					

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

Comment

Playground observed to be clean and in good repair.

591-1-1-.18 Kitchen Operations

Comment

Kitchen appears clean and well organized.

591-1-1-.10 Diapering Areas & Practices(CR) Comment Staff stated proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Comment Medication is not currently being dispensed at this time. **Policies and Procedures**

591-1-1-.29 Required Reporting

Correction Deadline: 8/10/2022

Corrected on 3/27/2023

.29(2) - This citation has been corrected.

591-1-1-.11 Discipline(CR)

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)

Comment

Center does not provide routine transportation.

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

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Sleeping & Resting Equipment

Met

Met

Met

Met

N/A

Food Service

Health and Hygiene

Met

Met

Met

Safety

Met

Comment Criminal record checks were observed to be complete.

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

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

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

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)

Comment

Adequate supervision observed on this date.

Met

Met

Met

Met

Staffing and Supervision

Met