

# 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

#### **Cover Sheet**

Date: 4/1/2022 VisitType: Licensing Study Arrival: 9:00 AM Departure: 10:15 AM

#### CCLC-30947

#### The Goddard School

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

**Mailing Address** 

2465 East West Connector SW Austell, GA 30106

# Quality Rated: \*



Phone: (866) 369-6921

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**Regional Consultant** 

Alison Benson

alison.benson@decal.ga.gov

Compliance Zone Designation					
04/01/2022	Licensing Study	Good Standing			
01/24/2022	Complaint Closure	Good Standing			
12/10/2021	Complaint Investigation Follow Up	Good Standing			

**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

Deficient - 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	1	3	С	15	С	NA	NA	Floor Play,Nap
Main	B- 2L/Red Pandas	One Year Olds	1	4	С	11	С	NA	NA	Circle Time
Main	C- 3L/Hummingbirds	One Year Olds	1	5	С	11	С	NA	NA	Snack
Main	D- 4L/Frogs	Two Year Olds	1	6	С	17	С	NA	NA	Circle Time
Main	E-5L/Jaguars	Two Year Olds	1	9	С	17	С	NA	NA	Snack
Main	F- 5R/Toucans	Three Year Olds	1	8	С	23	С	NA	NA	Clean Up,Free Play
Main	G-4R/Chameleons	Three Year Olds and Four Year Olds	2	14	С	25	С	NA	NA	Snack
Main	H-3R/Tamarins	Four Year Olds and Five Year Olds	2	17	С	21	С	NA	NA	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	7	С	22	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 1	84		Total C ft.: 0	apacity @	25 sq.			
		<u>*</u>					_	_		

Total # Children this Date: 73 Total Capacity @35 sq. ft.: 184 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back/multi-purpose playground	92	С
Main	Infant/Toddler-Left side	46	С

68

С

#### Comments

Main

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, http://www.decal.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





### 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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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 <u>www.decalkoala.com</u> 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)

aren Williams, Program Official	Date	Alison Benson, Consultant	Date	



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## **Findings Report**

Arrival: 9:00 AM Date: 4/1/2022 Departure: 10:15 AM VisitType: Licensing Study

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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 A variety of equipment and toys were observed throughout the center. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) N/A 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
591-1-108 Children's Records	Met

#### Comment

Records were observed to be complete and well organized.

Facilit

# 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) **Technical Assistance Technical Assistance** 591-1-1-.25 - Please be mindful to keep items that pose a hazard inaccessible to children. 591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment Center menu meets USDA guidelines. **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 Proper hand washing observed on this date. 591-1-1-.20 Medications(CR) N/A No medication is being dispensed at this time. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment 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. Comment Complete documentation of transportation observed. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Staff stated proper SIDS and infant sleeping position. Staff Records

Records Reviewed: 22	Records with Missing/Incomplete Components: 0		
Staff # 1 Date of Hire: 03/01/2022	Met  Reminder - Health & Safety training is required within 90 calendar days of hired		
Staff # 2 Date of Hire: 09/04/2020	Met		
Staff # 3 Date of Hire: 02/22/2021	Met		
Staff # 4 Date of Hire: 03/07/2022	Met  Reminder - Health & Safety training is required within 90 calendar days of hired		
Staff # 5 Date of Hire: 03/02/2017	Met		
Staff # 6 Date of Hire: 03/14/2022	Met  Reminder - Health & Safety training is required within 90 calendar days of hired		
Staff # 7 Date of Hire: 07/16/2020	Met		
Staff # 8 Date of Hire: 10/11/2021	Met		
Staff # 9 Date of Hire: 11/07/1993	Met		
Staff # 10 Date of Hire: 11/03/2021	Met		
Staff # 11 Date of Hire: 12/02/2021	Met		
Staff # 12 Date of Hire: 10/11/2021	Met		
Staff # 13 Date of Hire: 10/26/2016	Met		
Staff # 14 Date of Hire: 08/23/2021	Met		

v1.03

Staff # 15

Met

Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Date of Hire: 09/27/2021	<u> </u>
D. ###	
Staff # 16	Met
Date of Hire: 08/16/2018	
Staff # 17	Met
Date of Hire: 09/13/2021	
Staff # 18	Met
Date of Hire: 02/24/2020	
Staff # 19	Met
Date of Hire: 10/24/2016	······
Staff # 20	Met
Date of Hire: 04/20/2020	
01-11 11 04	
Staff # 21 Date of Hire: 06/18/2012	Met
Date of File. 06/16/2012	
Staff # 22	Met
Date of Hire: 07/06/2021	
Staff Credentials Reviewed: 3	
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met
Comment	
Criminal record checks were observed to be comple	
591-1-114 First Aid & CPR	Met
Comment Evidence observed of 100% of center staff certified i	n Firet Aid and CDP
591-1-133 Staff Training	Met
•	
Comment  Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws a	and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR	) Met
Comment	
Center observed to maintain appropriate staff:child r	atios.

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

Met

Comment Adequate supervision observed on this date.	