

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: 6/28/2022 Arrival: 11:00 AM Departure: 12:00 PM VisitType: Licensing Study

CCLC-35247

Goddard School of West Cobb

3401 Ernest Barrett Pkwy, SW Marietta, GA 30064 Cobb County (678) 581-9901 Dmarietta3ga@goddardschools.com

Regional Consultant

Alison Benson

Phone: (866) 369-6921 Fax: (866) 370-1204

alison.benson@decal.ga.gov

Mailing Address Same

Quality Rated:



Compliance Zone Designation				
06/28/2022	Licensing Study	Good Standing		
05/17/2022	Incident Investigation Closure	Good Standing		
04/13/2022	Incident 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

Program is not demonstrating an acceptable level of performance in meeting

Deficient 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	10	-	0	0	С	21	С	NA	NA	•
Main	12	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	15	С	21	С	NA	NA	Circle Time
Main	2	Infants	2	7	С	17	С	NA	NA	Floor Play
Main	3	One Year Olds	2	11	С	12	С	NA	NA	Nap
Main	4	One Year Olds and Two Year Olds	2	10	С	11	С	NA	NA	Music,Circle Time
Main	5		0	0	С	17	С	NA	NA	
Main	6	Two Year Olds and Three Year Olds	2	14	С	17	С	NA	NA	Clean Up
Main	7	Three Year Olds	2	14	С	21	С	NA	NA	Outside
Main	8	Three Year Olds and Four Year Olds	1	15	С	20	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 1	57		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 96	Total Capacity @35 cg. ft : 1	57		Total C	anacity @	25.ca			

Total # Children this Date: 86 Total Capacity @25 sq. Total Capacity @35 sq. ft.: 157 ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Preschool	70	С
Main	Right Toddler	24	С

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

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 qualityrated@decal.ga.gov 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 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)

Dawn Porter, Program Official	Date	Alison Benson, Consultant	Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

Alison Benson

Phone: (866) 369-6921

591-1-1-.12 Equipment & Toys(CR)

Correction Deadline: 5/17/2022

Corrected on 6/28/2022

.12(4) - This has been corrected.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Met

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

591-1-1-.08 Children's Records Met

Comment

Records were observed to be complete and well organized.

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 No hazards observed accessible to children on this date. 591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. **Food Service** 591-1-1-.18 Kitchen Operations Met Comment Kitchen appears clean and well organized. **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 throughout the center. 591-1-1-.20 Medications(CR) Met Comment Documentation for medication dispensing observed complete. **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures Met Comment 591-1-1-.21(3) - Emergency Drills were observed to be up to date due to paperwork provided by director. Correction Deadline: 7/3/2022 Safety 591-1-1-.11 Discipline(CR) Met Staff were observed to maintain a positive learning environment on this date. 591-1-1-.13 Field Trips(CR) N/A Comment Center does not participate in field trips at this time.

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 24	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Date of Hire: 08/19/2018	
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Date of Hire: 07/22/2013	
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Date of Hire: 09/11/2019	
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met

Records Reviewed: 24	Records with Missing/Incomplete Components: 0
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff Credentials Reviewed: 9	
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met
Comment Criminal record checks were observed to be comple	te.
591-1-114 First Aid & CPR	Met
Comment Evidence observed of 50% of center staff certified in	First Aid and CPR.
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
591-1-132 Supervision(CR)	Met
Comment	
Adequate supervision observed on this date	

Adequate supervision observed on this date.