

## 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: 10/12/2021 Arrival: 10:00 AM Departure: 11:00 AM VisitType: Monitoring Visit

#### CCLC-35247 Regional Consultant

**Deficient** 

### **Goddard School of West Cobb**

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

Fax: (866) 370-1204 alison.benson@decal.ga.gov

Phone: (866) 369-6921

Alison Benson

**Mailing Address** Same

**Quality Rated:** 



Compliance Zone Designation					
10/12/2021	Monitoring Visit	Good Standing			
04/22/2021	Licensing Study	Good Standing			
12/01/2020	Complaint Investigation by Phone	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 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	Four Year Olds	1	10	С	21	С	NA	NA	Circle Time
Main	12	Four Year Olds	1	17	С	21	С	NA	NA	Story
Main	2	Infants and One Year Olds	2	9	С	17	С	NA	NA	Diapering,Floor Play
Main	3	One Year Olds	2	8	С	12	С	NA	NA	Floor Play
Main	4	One Year Olds and Two Year Olds	2	9	С	11	С	NA	NA	Free Play
Main	5	Two Year Olds	2	15	С	17	С	NA	NA	Circle Time
Main	6	Two Year Olds and Three Year Olds	1	10	С	17	С	NA	NA	Music
Main	7	Three Year Olds	2	17	С	21	С	NA	NA	Centers
Main	8	Three Year Olds and Four Year Olds	2	12	С	20	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 1	57		Total C ft.: 0	apacity @	25 sq.			
T-4-1 # CI	hildren this Deter 107	Total Connects: @25 on # . 4			T-1-10		05			

Total # Children this Date: 107 Total Capacity @35 sq. ft.: 157 Total Capacity @25 sq.

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

## **Comments**

A virtual inspection was conducted on Octobwe 12, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021, was reviewed during the virtual inspection.

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 New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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

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@decal.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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Revision #0 Revision Date: 10/12/2021 11:42:49 AM

awn Porter, Program Official	Date	Alison Benson, Consultant	Date	



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## **Findings Report**

Date: 10/12/2021 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 11:00 AM

CCLC-35247

**Goddard School of West Cobb** 

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Mailing Address

Same

**Regional Consultant** 

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## The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	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

Hand washing and sanitizing requirements were discussed with the Director on this date.

## 591-1-1-.20 Medications(CR)

Met

#### Comment

Discussed proper medication documentation and procedures.

Safety

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

**Not Evaluated** 

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

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

N/A

#### Comment

Center does not provide routine transportation.

## **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: 27	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Date of Hire: 08/19/2018	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Date of Hire: 07/22/2013	
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met

Records Reviewed: 27	Records with Missing/Incomplete Components: 0
Staff # 11	Met
Staff # 12	Met
Staff # 13 Date of Hire: 09/11/2019	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16 Date of Hire: 05/09/2014	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Date of Hire: 04/27/2021	
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff Credentials Reviewed: 7	
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met
Comment Criminal record checks were observed to be comple	
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws a	
	Staffing and Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met

## Comment

Adequate supervision observed on this date.