



**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:** 2/27/2017    **VisitType:** Monitoring Visit    **Arrival:** 12:25 PM    **Departure:** 3:10 PM

**CCLC-29210**

**The Goddard School Atlanta Buckhead**

3525 Piedmont Rd. Building 7, Suite 110 Atlanta, GA 30305 Fulton County  
 (404) 467-7577 atlantaga@goddardschools.com

**Mailing Address**  
 Same

**Regional Consultant**

Shannon Curtis  
 Phone: (770) 342-7802  
 Fax: (678) 891-5904  
 shannon.curtis@decal.ga.gov

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
02/27/2017	Monitoring Visit	Good Standing	
09/07/2016	Licensing Study	Good Standing	
03/10/2016	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	A:5L	Two Year Olds	2	10	C	16	C	NA	NA	Nap
Main	B:4L	Two Year Olds	2	12	C	16	C	NA	NA	Nap
Main	C:3L	One Year Olds	2	11	C	11	C	NA	NA	Nap
Main	D:2L	Two Year Olds	1	8	C	11	C	NA	NA	Nap
Main	E:1L	Infants	2	7	C	10	C	NA	NA	Nap
Main	F:1R	Three Year Olds	1	18	C	22	C	NA	NA	Nap
Main	G:2R	PreK	1	15	C	22	C	NA	NA	Nap
Main	H:3R	PreK	1	15	C	23	C	NA	NA	Nap
Main	I:4R	Infants	2	7	C	14	C	NA	NA	Free Play,Floor Play,Nap
Main	J:5R	Two Year Olds	2	10	C	12	C	NA	NA	Nap
Main	K: 6R	Three Year Olds	1	18	C	19	C	NA	NA	Nap
Main	L: 7R Gym		0	0	C	21	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 197

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 131

Total Capacity @35 sq. ft.: 197

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A: Preschool	24	C
Main	B: Infant/Toddler	16	C

**Comments**

The purpose of this visit is to conduct a monitoring visit and to follow-up to the previous visit conducted on September 7, 2016.

Plan of Improvement: Developed This Date 02/27/2017

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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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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.

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**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@decga.gov](mailto:CCSRefutations@decga.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://decga.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.

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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)

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Jessica Emanuels, Program Official

Date

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Shannon Curtis, Consultant

Date



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### Findings Report

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

#### Comment

No Swimming Activities Provided

### Facility

591-1-1-.25 Physical Plant - Safe Environment(CR) Met

Correction Deadline: 9/7/2016

Corrected on 2/27/2017

Previous citation corrected on this date. Consultant observed hazardous equipments, materials and supplies to be inaccessible to children on this date.

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

#### Comment

Observation-Clean/Good Repair

### Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) Met

#### Comment

Observed-Proper Diapering

591-1-1-.17 Hygiene(CR) Met

#### Comment

Observed-Proper Hand Washing Throughout

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

#### Comment

Observed-Complete Documentation

## Safety

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

Met

#### Comment

Observed-Positive Learning Environment

### 591-1-1-.13 Field Trips(CR)

Met

#### Comment

No Field Trips at This Time

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

Met

#### Comment

No Routine Transportation Provided

## Sleeping & Resting Equipment

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

Met

#### Comment

Correct number of mats; disinfecting discussed

#### Comment

Discussed-SIDS/Infant Sleeping Position

#### Comment

Observed-Pleasant Naptime Environment

## Staff Records

### 591-1-1-.09 Criminal Records Check(CR)

Met

#### Comment

Criminal Records Check complete for all staff on this date.

#### Comment

The Director provided one new employee files hired since last visit on this date.

## Staffing and Supervision

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

Not Met

#### Finding

591-1-1-.32(5) permits the doubling of Staff:child ratios for children three years old and older during day-time rest or sleeping periods provided there is one Staff person in each room directly supervising children and all other required Staff are in the center and available. There were not enough Staff in the Center during nap time. It was determined based on Consultant's observations that staff/child ratios for children under two years of age during sleeping periods were observed with one staff staff present and eleven children in classroom D-2L on this date.

#### POI (Plan of Improvement)

The center will rearrange staff schedules to ensure the required number of staff.

**Correction Deadline: 2/27/2017**

**Comment**

Observed-Adequate Supervision