



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: 3/29/2017 **VisitType:** Licensing Study

Arrival: 9:20 AM

Departure: 1:25 PM

CCLC-38314

The Goddard School

2375 Log Cabin Drive Smyrna, GA 30080 Cobb County
 (770) 432-1231 dviningsga@goddardshools.com

Regional Consultant

Courtney Moody

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Mailing Address

2375 Log Cabin Drive
 Vinings, GA 30339

Compliance Zone Designation			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.
03/29/2017	Licensing Study	Good Standing	
12/19/2016	Complaint Investigation Follow Up	Good Standing	
12/19/2016	Complaint Closure	Good Standing	

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 rules.
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
Bldg.	A-1 (Pelicans)	One Year Olds	3	6	C	9	C	NA	NA	Floor Play
Bldg.	A-2		0	0	C	5	C	NA	NA	
Bldg.	B (Belugas)	Infants	2	4	C	13	C	NA	NA	Nap
Bldg.	C (Turtles)	One Year Olds	2	8	C	16	C	NA	NA	Circle Time, Diapering
Bldg.	D (Crabs)	One Year Olds and Two Year Olds	3	10	C	17	C	NA	NA	Circle Time
Bldg.	E (Clownfish)	Two Year Olds	2	14	C	16	C	NA	NA	Outside
Bldg.	F (Lobsters)		0	0	C	21	C	NA	NA	
Bldg.	G (Starfish)		0	0	C	21	C	NA	NA	
Bldg.	H (Seahorses)	Three Year Olds	2	14	C	21	C	NA	NA	Centers
Bldg.	I (Dolphins)	Three Year Olds	2	14	C	22	C	NA	NA	Circle Time
Bldg.	J (Jellyfish)	PreK	2	18	C	21	C	NA	NA	Circle Time
Bldg.	K-Upstairs (Sharks)	PreK	2	16	C	28	C	NA	NA	Centers, Snack
Total Capacity @35 sq. ft.: 210						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 104			Total Capacity @35 sq. ft.: 210			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Bldg.	Back	22	C
Bldg.	Front	47	C

Comments

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. 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.

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@dec.al.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: <http://dec.al.ga.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.

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)

Carla Brown, Program Official

Date

Courtney Moody, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.06 Bathrooms

Met

Comment

Observation-Clean and Well Maintained

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

Technical Assistance

Technical Assistance

Reminder-Keep Hazards Inaccessible. Please ensure that the closets remain locked.

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

Technical Assistance

Technical Assistance

Please ensure to monitor the playground equipment for isolated areas of chipped paint.

Health and Hygiene

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

Met

Comment

Observed-Proper Diapering

Comment

Staff Stated Proper Knowledge

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

Observed-Staff Remind Children Wash Hand

591-1-1-.20 Medications(CR)**Not Met****Technical Assistance**

Discussed medication log with center director.

Correction Deadline: 3/29/2017**Finding**

591-1-1-.20(2) requires that written authorization to dispense medication is limited to two weeks unless otherwise prescribed by a physician or authorized under Georgia law. Medication shall only be dispensed out of its original container which must be labeled with the child's name or as authorized under Georgia law. It was determined based on review of records that the medication log showed that medication was dispensed from January 25, 2017 to February 17, 2017. There was no physician's note on file to dispense the medication beyond two weeks.

POI (Plan of Improvement)

The Center will train all Staff on the medication requirements. The designated person(s) will monitor the dispensing of medications.

Correction Deadline: 3/29/2017**Finding**

591-1-1-.20(3) requires the Center to maintain a record of medication dispensed that includes the date, time and amount of medication, any noticeable adverse reaction, and the signature or initials of the person administering the medication. It was determined based on review of records that medication was authorized to be dispensed from March 27, 2017 to April 3, 2017; the medication log did not indicate that the medication was dispensed on March 28, 2017. It was further determined that medication was authorized to be dispensed from January 30, 2017 to February 28, 2017; the medication was not dispensed beyond February 10, 2017. It was determined that medication was authorized to be dispensed from March 21, 2017 to April 4, 2017; the medication was not dispensed beyond March 23, 2017.

POI (Plan of Improvement)

To ensure completion of medication records, the center will train staff on proper medication procedures and ensure that each medication log is completed in its entirety.

Correction Deadline: 3/29/2017

Safety

591-1-1-.05 Animals**N/A****Comment**

No Animals Kept

591-1-1-.11 Discipline(CR)**Met****Comment**

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)**N/A****Comment**

No Field Trips at This Time

591-1-1-.36 Transportation(CR)**N/A****Comment**

No Routine Transportation Provided

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met****Finding**

591-1-1-.30(2)(b) requires that Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items. It was determined based on observation that an infant had a stuffed toy attached to their pacifier while asleep in the crib in the "Belugas" classroom.

POI (Plan of Improvement)

The center will ensure that staff will not place objects or allow objects to be placed in or on the crib with an infant.

Correction Deadline: 3/30/2017

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

All staff were determined to have satisfactory fingerprint clearance letters.

591-1-1-.14 First Aid & CPR**Met****Comment**

Observed-50% Certified First Aid & CPR

Comment

Observed-Center Kit Complete

591-1-1-.33 Staff Training**Met****Comment**

Observed - Documentation Of Training

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

591-1-1-.32 Supervision(CR)**Met****Comment**

Observed-Adequate Supervision