



**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:** 4/10/2017    **VisitType:** Monitoring Visit    **Arrival:** 9:45 AM    **Departure:** 12:20 PM

**CCLC-1578**

**The Goddard School**

11250 State Bridge Road Alpharetta, GA 30022 Fulton County  
 (770) 754-4796 dalpharetta1ga@goddardschools.com

**Regional Consultant**

LaQuita Clark

Phone: (706) 497-1536

Fax: (706) 688-0418

jennifer.taylor@decal.ga.gov

**Mailing Address**

Same

<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.
04/10/2017	Monitoring Visit	Good Standing	
11/21/2016	Licensing Study	Good Standing	
04/19/2016	Monitoring Visit	Good Standing	

  

<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.

**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	1Left Infant	Infants	3	12	C	14	C	NA	NA	Floor Play,Feeding
Main	1R	Three Year Olds	1	14	C	25	C	NA	NA	Outside,Transitio ning
Main	2 Left 1 Yr.	One Year Olds	1	8	C	11	C	NA	NA	Transitioning,Out side,Diapering
Main	2R	Three Year Olds and Four Year Olds	2	14	C	21	C	NA	NA	Centers,Art
Main	3 Left	One Year Olds	1	7	C	17	C	NA	NA	Diapering,Transit ioning
Main	4L	Two Year Olds	2	14	C	19	C	NA	NA	Outside
Main	Back Left Private Kindergarten	Two Year Olds	2	13	C	20	C	NA	NA	Transitioning
Main	Back Right GA Pre-K	Four Year Olds and Five Year Olds	2	18	C	21	C	NA	NA	Art
Total Capacity @35 sq. ft.: 148					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 100			Total Capacity @35 sq. ft.: 148			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/Toddler	34	C
Main	Preschool/School Age	61	C

**Comments**

The purpose of this visit was to conduct a monitoring visit.

Plan of Improvement: Developed This Date 04/10/2017

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.

**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](mailto: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)

Debbie Kohout, Program Official

Date

LaQuita Clark, Consultant

Date



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### Findings Report

**Date:** 4/10/2017    **VisitType:** Monitoring Visit    **Arrival:** 9:45 AM    **Departure:** 12:20 PM

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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

**Comment**

Reminder-Keep Hazards Inaccessible

**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-Staff Remind Children Wash Hand

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

**Comment**

Observed-Complete Documentation

#### Safety

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

**Comment**

Observed use of discussion and redirection.

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**591-1-1-.13 Field Trips(CR)** **Met**

**Comment**

No Field Trips at This Time

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**591-1-1-.36 Transportation(CR)** **Met**

**Comment**

Observed-Complete Documentation. Vehicles were observed in good repair with operable fire extinguishers and complete first aid kits. Current vehicle inspections were observed on file.

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**Sleeping & Resting Equipment**

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

**Comment**

Safety approved cribs were observed. Staff were observed to follow safe sleep procedures.

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**Staff Records**

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

**Comment**

Criminal Records Checks were observed to be complete. The director provided seven files for staff hired since the previous visit.

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**Staffing and Supervision**

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

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Comment**

Observed-Adequate Supervision