



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: 7/12/2017 **VisitType:** Monitoring Visit **Arrival:** 8:50 AM **Departure:** 11:55 AM

CCLC-593

The Goddard School of Roswell

11225 Woodstock Road Roswell, GA 30075 Fulton County
 (770) 641-0122 roswell1ga@goddardschools.com

Regional Consultant

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

Mailing Address
 Same

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. 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.
07/12/2017	Monitoring Visit	Good Standing	
01/17/2017	Licensing Study	Good Standing	
07/14/2016	Monitoring Visit	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	1L: Infants	Infants	2	9	C	23	C	NA	NA	Floor Play,Nap,Feeding
Main	1R: 4-5 yr old	Five Year Olds	2	22	C	25	C	35	C	Transitioning
Main	2L: 1 year olds	One Year Olds	2	5	C	11	C	NA	NA	Outside
Main	2R: PreK - Private	PreK	2	19	C	22	C	30	C	Transitioning
Main	3L: Toddlers	One Year Olds	3	10	C	17	C	NA	NA	Music
Main	4L: 2 yr old	Two Year Olds	3	11	C	19	C	NA	NA	Transitioning
Main	L-Rear: 2-3 yr old	Two Year Olds and Three Year Olds	2	15	C	21	C	NA	NA	Transitioning
Main	R-Rear: Preschool	Three Year Olds	1	12	C	20	C	28	C	Transitioning
Total Capacity @35 sq. ft.: 158					Total Capacity @25 sq. ft.: 184					
Total # Children this Date: 103					Total Capacity @25 sq. ft.: 184					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A: Toddler	40	C
Main	B: Preschool	61	C

Comments

The purpose of this visit was to conduct a monitoring visit and to follow up to previous visit conducted on January 17, 2017.

Plan of Improvement: No Plan Developed

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.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.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)

Ashley Veney, Program Official

Date

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-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR)

Met

Correction Deadline: 1/17/2017

Corrected on 7/12/2017

Previous citation corrected. Consultant observed the usable space with twenty-two children during special activities on this date.

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

Met

Comment

Observation-Center Clean/Well Maintained

Comment

Observation-No Hazards Accessible

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

Met

Comment

Observation-Clean/Good Repair

Health and Hygiene

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

Observed-Proper Diapering

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

Observed-Proper Hand Washing Throughout

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

Observed-Complete Documentation

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

Observed-Positive Learning Environment

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

No Routine Transportation Provided

Comment

Observed-Complete Documentation of walking field- trips on this date.

	Sleeping & Resting Equipment
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591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	Met
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Comment

Discussed-SIDS/Infant Sleeping Position

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

Criminal Records Check complete for all staff on this date.

Comment

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

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

Observed - Documentation Of Health and Safety Orientation Training for staff on this date.

Comment

Discussed Health/Safety training reminder for the six new employees during their first ninety days of hire on this date.

591-1-1-.31 Staff(CR)	Met
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Comment

Lead staff education requirements will be observed on next visit.

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

Observed-Appropriate Staff:Child Ratios

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

Observed-Appropriate Staff:Child Ratios