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: 7/19/2017 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 1:15 PM **Departure:** 4:00 PM

CCLC-24257

The Goddard School Suwanee III

1460 Satellite Boulevard Suwanee, GA 30024 Gwinnett County
(770) 476-1760 Dsuwanee3ga@goddardschools.com

Regional Consultant

Ashley Shirah

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1460 satellite blvd.
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Compliance Zone Designation		
07/19/2017	Complaint Investigation & Monitoring Visit	Good Standing
07/19/2017	Complaint Closure	Good Standing
07/12/2017	Monitoring Visit	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 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
Main	A-1L-6wks-12 mnths	Infants	2	10	C	10	C	NA	NA	Floor Play,Diapering,Nap
Main	B-2L-12-18 mnths	One Year Olds and Four Year Olds	1	5	C	10	C	NA	NA	Nap
Main	C-3L- 18-24 mnths	One Year Olds	1	8	C	10	C	NA	NA	Nap
Main	D-4L-24-30 mnths	Two Year Olds	2	18	C	18	C	NA	NA	Nap
Main	E-5L-30-36 mnths	Two Year Olds	2	14	C	17	C	NA	NA	Nap
Main	F-4R-3-5 years	Three Year Olds	1	21	C	20	NC	NA	NA	Nap
Main	G-3R-3-5 years	Three Year Olds and Four Year Olds	1	15	C	21	C	NA	NA	Nap
Main	H-2R-4-5 years	Four Year Olds	1	13	C	21	C	NA	NA	Nap
Main	I-1R-3-5 years	Six Year Olds and Over	1	21	C	20	NC	NA	NA	Centers,Nap
		Total Capacity @35 sq. ft.: 147			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 125		Total Capacity @35 sq. ft.: 147			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A-6wks-2years	27	C
Main	Playground B-3-10 years	84	C

Comments
No plan of improvement was issued on this date.

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@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: http://decal.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)

Lauren Krogel, Program Official Date

Ashley Shirah, Consultant Date

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Summary Report

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The following information is associated with a Monitoring Visit:

Sleeping & Resting Equipment

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

Finding
591-1-1-.30(1)(b)3 requires that sheets or similar coverings for cots or mats shall either be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed. It was determined based on consultants observations that children in the 1R, 2R, and 4R classrooms were observed to be asleep on mats without a sheet or similar covering.

POI (Plan of Improvement)
The Center will ensure that sheets are marked for individual use or washed daily and that marked sheets are washed at least weekly.

Correction Deadline: 7/24/2017