



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: 7/27/2017 **VisitType:** Licensing Study

Arrival: 9:30 AM

Departure: 11:20 AM

CCLC-38314

The Goddard School

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

Mailing Address

2375 Log Cabin Drive
 Vinings, GA 30339

Regional Consultant

Courtney Moody

Phone: (800) 796-7861

Fax: (800) 798-6764

courtney.moody@dec.al.ga.gov

Joint with: Maranda Powell

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.
07/27/2017	Licensing Study	Good Standing	
03/29/2017	Licensing Study	Good Standing	
12/19/2016	Complaint Investigation Follow Up	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	8	C	9	C	NA	NA	Free Play
Bldg.	A-2		0	0	C	5	C	NA	NA	Not In Use
Bldg.	B (Belugas)	Infants	2	7	C	13	C	NA	NA	Nap
Bldg.	C (Turtles)	One Year Olds	2	8	C	16	C	NA	NA	Circle Time
Bldg.	D (Crabs)	One Year Olds and Two Year Olds	2	9	C	17	C	NA	NA	Circle Time
Bldg.	E (Clownfish)	Two Year Olds	2	15	C	16	C	NA	NA	Outside
Bldg.	F (Lobsters)	Two Year Olds and Three Year Olds	2	10	C	21	C	NA	NA	Outside
Bldg.	G (Starfish)	Three Year Olds	2	13	C	21	C	NA	NA	Free Play
Bldg.	H (Seahorses)	Three Year Olds	2	17	C	21	C	NA	NA	Centers
Bldg.	I (Dolphins)	Three Year Olds	2	14	C	22	C	NA	NA	Circle Time
Bldg.	J (Jellyfish)	Four Year Olds and Five Year Olds	2	17	C	21	C	NA	NA	Free Play
Bldg.	K-Upstairs (Sharks)	Four Year Olds and Five Year Olds	2	12	C	28	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 210

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 130

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

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.state.ga.us.

- 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.state.ga.us/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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Maranda Powell, 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-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

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

Not Evaluated

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 1

Child # 5

Not Met

"Missing/Incomplete Components"

.08(a)-(f)-Allergies and Disabilities,.08(a)-(f)-Doctor, Clinic, Phone Numbers,.08(a)-(f)-Emergency Contact information Missing

591-1-1-.08 Children's Records

Technical Assistance

Technical Assistance

591-1-1-.08 - Please ensure that each child's identifying information is completed in each enrollment packet.

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

591-1-1-.25 - Reminder-Keep Hazards Inaccessible.

Please ensure to check the ceiling tiles in the Sharks room bathroom for maintenance.

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

Observation-Clean/Good Repair

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Menu Meets USDA Guidelines

Health and Hygiene

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

591-1-1-.10 - Please ensure to monitor the diaper changing area for dust and debris in the Sea turtles and Crabs classrooms.

Comment

Staff Stated Proper Knowledge

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

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR)**Met****Correction Deadline: 3/29/2017****Corrected on 7/27/2017****.20(2) - Previous citation observed corrected. The center has a plan in place to ensure that medication is not a concern in the future.****Correction Deadline: 3/29/2017****Corrected on 7/27/2017****.20(3) - Previous citation observed corrected. The center has a plan in place to ensure that medication is not a concern in the future.**

Safety

591-1-1-.05 Animals**Met****Comment**

No Animals Kept

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

Observed-Positive Learning Environment

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)

Met

Comment

Observed-Pleasant Naptime Environment

Correction Deadline: 3/30/2017

Corrected on 7/27/2017

.30(2)(b) - Previous citation observed corrected.

Staff Records

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

Met

Comment

Consultant requested to review criminal background checks for all employees. All employees were observed to have satisfactory clearance letters on this date.

591-1-1-.14 First Aid & CPR

Met

Comment

Observed-50% Certified First Aid & CPR

Comment

Observed-Center Kits Complete

591-1-1-.33 Staff Training

Met

Comment

Observed - Documentation Of Training

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

Met

Comment

Staff requirements were observed met on this date.

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-Direct Supervision/Attentive Staff