



**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:** 9/7/2017      **VisitType:** Monitoring Visit      **Arrival:** 9:10 AM      **Departure:** 1:00 PM

**CCLC-1099**

**Goshen's Daycare & Learning Center**

1665 Goshen Rd. Augusta, GA 30906 Richmond County  
(706) 790-6376 ebrahimia@comcast.net

**Regional Consultant**

Melyn Smith

Phone: (706) 855-3455  
Fax: (706) 434-7640  
melyn.smith@dec.al.gov

**Mailing Address**

4377 B Deerwood Lane  
Evans, GA 30809

<b>Compliance Zone Designation</b>		
09/07/2017	Monitoring Visit	Good Standing
01/10/2017	Licensing Study	Good Standing
09/28/2016	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	Back Left	Three Year Olds	1	15	C	15	C	22	C	Centers
Main	Back Right	PreK	2	19	C	18	NC	25	C	Centers
Main	First Left	One Year Olds and Two Year Olds	1	10	C	14	C	NA	NA	Centers,Diapering,Art
Main	First Right	Infants and One Year Olds	1	4	C	9	C	NA	NA	Floor Play,Feeding,Na p

Total Capacity @35 sq. ft.: 56

Total Capacity @25 sq. ft.: 70

Total # Children this Date: 48

Total Capacity @35 sq. ft.: 56

Total Capacity @25 sq. ft.: 70

Building	Playground	Playground Occupancy	Playground Compliance
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**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](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@decga.gov](mailto:CCSRefutations@decga.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://decga.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)

Shannon Tharpe, Program Official

Date

Melyn Smith, Consultant

Date



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### Findings Report

**Date:** 9/7/2017    **VisitType:** Monitoring Visit    **Arrival:** 9:10 AM    **Departure:** 1:00 PM

#### CCLC-1099

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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

#### Comment

Licensed Capacity Routinely Met

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

Met

#### Comment

Observation-No Hazards Accessible

**Correction Deadline: 1/17/2017**

**Corrected on 9/7/2017**

**.25(13) - Previous citation corrected, based on observation, in that no hazards were observed accessible to children on this date.**

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

Met

#### Comment

Discussed-Fluff/Redistribute Surface and remove any patches of grass growing in the surfacing.

**Correction Deadline: 1/24/2017**

Corrected on 9/7/2017

.26(8) - Previous citation corrected, based on observation, in that the playground was observed to be clean, free of litter and hazards on this date.

## 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**

The director stated that medication is not dispensed at this time.

## Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 1/24/2017

Corrected on 9/7/2017

.21(3) - Previous citation corrected, based on review of records, that the center had evidence of completing the fire drills monthly and tornado and/or emergency situations every six months on this date.

## Safety

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

Met

**Comment**

Observed-Positive Learning Environment

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

Met

**Comment**

No Field Trips at This Time

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

Met

**Comment**

Observed-Complete Documentation

Correction Deadline: 1/24/2017

Corrected on 9/7/2017

.36(3)(a-c) - Previous citation corrected, based on review of records, in that the director and all staff participating in transportation had evidence of completing the mandatory two hour transportation training on this date.

Correction Deadline: 1/24/2017

Corrected on 9/7/2017

.36(4)(a) - Previous citation corrected, based on review of records, in that the center had an annual safety check for the vehicle for the vehicle used for routine transportation on this date.

## Sleeping & Resting Equipment

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

Observed-Pleasant Naptime Environment

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**Staff Records**

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**Records Reviewed: 9****Records with Missing/Incomplete Components: 0**

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Staff # 1	Met
Staff # 2	Met
Date of Hire: 08/04/2014	
Staff # 3	Met
Date of Hire: 04/28/2008	
Staff # 4	Met
Date of Hire: 07/24/2007	
Staff # 5	Met
Date of Hire: 01/12/2016	
Staff # 6	Met
Date of Hire: 08/03/2015	
Staff # 7	Met
Date of Hire: 04/08/2013	
Staff # 8	Met
Date of Hire: 06/05/1989	
Staff # 9	Met
Date of Hire: 03/16/2016	

**Staff Credentials Reviewed: 9**

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

Criminal Records Check complete

**Correction Deadline: 1/11/2017****Corrected on 9/7/2017****.09(1)(i) - Previous citation corrected, based on review of records, in that all staff had satisfactory Fingerprint Criminal Records Check Determinations on file dated within the preceding 12 months from the hire date on this date.**

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

**Comment**

591-1-1-.31(13) - Consultant observed Center staff to comply with all applicable laws and regulations on this date.

**Correction Deadline: 9/7/2017**

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

**Correction Deadline: 1/10/2017**

**Corrected on 9/7/2017**

**.32(2) - Previous citation corrected, based on observation, in that all classrooms maintained the appropriate staff:child ratios on this date.**

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

**Met**

**Comment**

Observed-Direct Supervision/Attentive Staff