



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: 8/17/2017 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 12:50 PM

CCLC-176

The Goddard School of East Cobb

3147 Trickum Road Marietta, GA 30066 Cobb County
 (770) 321-8370 Marietta1GA@goddardschools.com

Mailing Address
 Same

Regional Consultant

Leah Klatzker

Phone: (770) 357-7038

Fax: (770) 357-7037

leah.klatzker@decal.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. 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.
08/17/2017	Licensing Study	Good Standing	
03/15/2017	Complaint Closure	Good Standing	
03/15/2017	Complaint Investigation & 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	A 1st right	Infants	2	10	C	23	C	NA	NA	Nap,Floor Play,Feeding
Main	B 2nd Right	Two Year Olds	2	10	C	19	C	NA	NA	Centers,Free Play
Main	C 3rd Right	Two Year Olds	2	10	C	22	C	NA	NA	Free Play
Main	D 4th Right	One Year Olds and Two Year Olds	2	13	C	22	C	NA	NA	Outside
Main	E 5th Right	Two Year Olds and Three Year Olds	2	9	C	18	C	NA	NA	Free Play
Main	F 4th Left	Three Year Olds	1	10	C	22	C	NA	NA	Art
Main	G 3rd Left	Three Year Olds and Four Year Olds	2	10	C	20	C	NA	NA	Transitioning
Main	H 2nd Left	Four Year Olds	1	14	C	23	C	NA	NA	Circle Time
Main	I 1st Left		0	0	C	20	C	NA	NA	
Total Capacity @35 sq. ft.: 189					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 86					Total Capacity @35 sq. ft.: 189					
					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	1st Left Outdoor Classroom	3	C
Main	2nd Left Playground	7	C
Main	Left Side	45	C

Main	Main Right Infant Toddler Playground	29	C
------	---	----	---

Comments

Requested all staff files on this date.

Plan of Improvement: Developed This Date 08/17/2017

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. You are encouraged not to wait and to complete the process as soon as possible.



Sign up Today!

www.qualityrated.dec.state.ga.us

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@dec.state.ga.us or Call: 855-800-7747

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)

Mickenzie Bogner, Program Official	Date
------------------------------------	------

Maranda Powell, Consultant	Date
----------------------------	------

Leah Klatzker, Consultant	Date
---------------------------	------



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

Findings Report

Date: 8/17/2017 **VisitType:** Licensing Study

Arrival: 10:00 AM

Departure: 12:50 PM

CCLC-176

The Goddard School of East Cobb

3147 Trickum Road Marietta, GA 30066 Cobb County
(770) 321-8370 Marietta1GA@goddardschools.com

Mailing Address
Same

Regional Consultant

Leah Klatzker

Phone: (770) 357-7038
Fax: (770) 357-7037
leah.klatzker@decal.ga.gov

Joint with: Maranda Powell

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)

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-Center Clean/Well Maintained

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-Proper Hand Washing Throughout

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

Comment

Observed-Complete Documentation

	Safety
--	---------------

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

Comment

Observed-Positive Learning Environment

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

Comment

No Routine Transportation Provided

	Sleeping & Resting Equipment
--	---

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

Comment

Staff stated proper SIDS knowledge

	Staff Records
--	----------------------

Records Reviewed: 18

Records with Missing/Incomplete Components: 0

Staff # 1	Met
-----------	-----

Date of Hire: 07/28/2017

Staff # 2	Met
-----------	-----

Date of Hire: 10/03/2016

Staff # 3	Met
-----------	-----

Staff # 4	Met
-----------	-----

Date of Hire: 08/11/2016

Staff # 5	Met
-----------	-----

Date of Hire: 07/28/2017

Staff # 6	Met
-----------	-----

Date of Hire: 11/12/2016

Staff # 7	Met
-----------	-----

Date of Hire: 06/27/2016

Staff # 8	Met
-----------	-----

Records Reviewed: 18**Records with Missing/Incomplete Components: 0**

Date of Hire: 02/06/2016

Staff # 9

Met

Date of Hire: 09/21/2016

Staff # 10

Met

Date of Hire: 08/14/2016

Staff # 11

Met

Date of Hire: 02/08/2002

Staff # 12

Met

Date of Hire: 06/01/2017

Staff # 13

Met

Date of Hire: 12/01/2013

Staff # 14

Met

Date of Hire: 06/02/2015

Staff # 15

Met

Date of Hire: 10/17/2016

Staff # 16

Met

Date of Hire: 05/08/2017

Staff # 17

Met

Date of Hire: 02/23/2018

Staff # 18

Met

Date of Hire: 03/22/2017

Staff Credentials Reviewed: 18**591-1-1-.09 Criminal Records Check(CR)****Met****Correction Deadline: 3/14/2016****Corrected on 8/17/2017****Citation observed to be corrected on this date.****Correction Deadline: 3/15/2017****Corrected on 8/17/2017****Citation observed to be corrected on this date.****591-1-1-.31 Staff(CR)****Not Met**

Finding

591-1-1-.31(2)(b)2. requires teachers and lead caregivers to meet minimum academic requirements and qualifying experience at the time of employment. It was determined based on a review of records that two of eight lead teachers did not obtain their credentials by the required date.

POI (Plan of Improvement)

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience.

Correction Deadline: 8/17/2017

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