



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: 8/8/2018 **VisitType:** Complaint Investigation & Licensing Study **Arrival:** 2:00 PM **Departure:** 5:00 PM

CCLC-21724

The Goddard School

210 Peachtree Industrial Blvd. Sugar Hill, GA 30518 Gwinnett County
 (770) 831-2588 sugarhillga@goddardschools.com

Regional Consultant

Stacy Whitten

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@dec.al.ga.gov

Mailing Address

10040 Halstead Drive
 Suwanee, GA 30024

Quality Rated: No

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.
08/08/2018	Complaint Investigation & Licensing Study	Good Standing	
08/08/2018	Complaint Closure	Good Standing	
02/15/2018	Licensing Study	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
Back Left Building	Back Room	Six Year Olds and Over	2	13	C	48	C	NA	NA	Transitioning
Back Left Building	basement	PreK	2	18	C	38	C	NA	NA	Circle Time
Back Left Building	Downstairs Right	PreK	2	8	C	24	C	NA	NA	Transitioning
Back Left Building	Right Room		0	0	C	23	C	NA	NA	
Total Capacity @35 sq. ft.: 133			Total Capacity @25 sq. ft.: 0							
Main	1L	PreK	2	20	C	28	C	NA	NA	Circle Time
Main	1R	Infants and One Year Olds	6	15	C	25	C	NA	NA	Floor Play, Nap, Feeding
Main	2L	Three Year Olds	2	14	C	26	C	NA	NA	Circle Time
Main	2R	One Year Olds	3	11	C	14	C	NA	NA	Free Play
Main	3L	Two Year Olds and Three Year Olds and Four Year Olds	2	11	C	23	C	NA	NA	Centers
Main	3R	One Year Olds and Two Year Olds	2	9	C	15	C	NA	NA	Transitioning

Main	4L	Two Year Olds and Three Year Olds	2	14	C	24	C	NA	NA	Snack
Main	4R	One Year Olds and Two Year Olds	2	9	C	14	C	NA	NA	Snack
Main	5R	Two Year Olds	2	16	C	23	C	NA	NA	Snack
Main	6R	Two Year Olds	3	17	C	23	C	NA	NA	Snack
Main	Far Back Middle		0	0	C	25	C	NA	NA	

Total Capacity @35 sq. ft.: 240

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 175 Total Capacity @35 sq. ft.: 373

Total Capacity @25 sq. ft.: 0


Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Infants and Toddlers	102	C
Main	B- Preschool	93	C
Main	C- School Age	79	C

Comments

The purpose of this visit was to conduct a complaint investigation and licensing study and follow up on previous rule violations.

Plan of Improvement: Developed This Date 08/08/2018

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.

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@decals.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://decals.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Carmen Griffin, Program Official

Date

Stacy Whitten, 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: 8/8/2018 **VisitType:** Complaint Investigation & Licensing Study **Arrival:** 2:00 PM **Departure:** 5:00 PM

CCLC-21724

The Goddard School

210 Peachtree Industrial Blvd. Sugar Hill, GA 30518 Gwinnett County
(770) 831-2588 sugarhillga@goddardschools.com

Mailing Address

10040 Halstead Drive
Suwanee, GA 30024

Regional Consultant

Stacy Whitten

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@dec.al.gov

The following information is associated with a Licensing Study Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

N/A

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Center appears clean and well maintained.

Correction Deadline: 2/15/2018

Corrected on 8/8/2018

.25(13) - Correction of the previous citation in that there were no hazards observed to be accessible to children on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)**Met****Correction Deadline: 2/16/2018****Corrected on 8/8/2018****.17(7) - Correction of the previous citation in that consultant observed proper hand washing throughout the center.**

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

Documentation for medication dispensing observed complete.

Safety

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

Center does not keep animals on premises.

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

Staff were observed to maintain a positive learning environment on this date.

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 38**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 07/05/2016

Staff # 2

Met

Date of Hire: 08/11/2008

Staff # 3

Met

Date of Hire: 07/05/2016

Staff # 4

Met

Date of Hire: 10/18/2008

Staff # 5 Date of Hire: 05/29/2007	Met
Staff # 6 Date of Hire: 09/02/2014	Met
Staff # 7 Date of Hire: 08/08/2008	Met
Staff # 8 Date of Hire: 08/01/2007	Met
Staff # 9 Date of Hire: 02/10/2014	Met
Staff # 10 Date of Hire: 01/03/2011	Met
Staff # 11 Date of Hire: 03/08/2018	Met
Staff # 12 Date of Hire: 08/22/2014	Met
Staff # 13 Date of Hire: 07/20/2017	Met
Staff # 14 Date of Hire: 09/09/2016	Met
Staff # 15 Date of Hire: 05/15/2015	Met
Staff # 16 Date of Hire: 11/28/2016	Met
Staff # 17 Date of Hire: 02/24/2011	Met
Staff # 18 Date of Hire: 07/24/2017	Met
Staff # 19 Date of Hire: 08/18/2014	Met

Staff # 20 Date of Hire: 06/21/2007	Met
Staff # 21 Date of Hire: 08/15/2013	Met
Staff # 22 Date of Hire: 10/15/2007	Met
Staff # 23 Date of Hire: 08/12/2015	Met
Staff # 24 Date of Hire: 04/13/2011	Met
Staff # 25 Date of Hire: 07/12/2012	Met
Staff # 26 Date of Hire: 07/24/2017	Met
Staff # 27 Date of Hire: 10/19/2009	Met
Staff # 28 Date of Hire: 07/16/2018	Met
Staff # 29 Date of Hire: 08/26/2017	Met
Staff # 30 Date of Hire: 09/11/2017	Met
Staff # 31 Date of Hire: 07/20/2012	Met
Staff # 32 Date of Hire: 09/01/2015	Met
Staff # 33 Date of Hire: 07/05/2016	Met
Staff # 34 Date of Hire: 07/31/2013	Met

Records Reviewed: 38

Records with Missing/Incomplete Components: 0

Staff # 35 Date of Hire: 07/31/2017	Met
Staff # 36 Date of Hire: 11/15/2017	Met
Staff # 37 Date of Hire: 08/07/2017	Met
Staff # 38 Date of Hire: 09/10/2007	Met

Staff Credentials Reviewed: 38

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

Technical Assistance

Technical Assistance

591-1-1-.09 - Consultant discussed with provider new rule change for criminal records checks. Beginning on and after October 1, 2018, local background checks (with purpose code "W") will no longer be accepted (no more 21-day provisional employment)

Everyone must have at least a fingerprint-based background check letter before they can be present at the center to care for children

Comment

Criminal records checks were observed to be complete.

Comment

Director provided two file(s) for employees hired since last visit.

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

Met

Comment

Lead staff education requirements are met.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.