



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: 4/24/2018 **VisitType:** Monitoring Visit **Arrival:** 9:10 AM **Departure:** 12:25 PM

CCLC-29210

The Goddard School Atlanta Buckhead

3525 Piedmont Rd. Building 7, Suite 110 Atlanta, GA 30305 Fulton County
 (404) 467-7577 atlantaga@goddardschools.com

Mailing Address
 Same

Regional Consultant

Shannon Curtis
 Phone: (770) 342-7802
 Fax: (678) 891-5904
 shannon.curtis@decal.ga.gov

Quality Rated: No

Compliance Zone Designation		
04/24/2018	Monitoring Visit	Good Standing
10/11/2017	Licensing Study	Good Standing
02/27/2017	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:5L	Two Year Olds	2	12	C	16	C	NA	NA	Story
Main	B:4L	Two Year Olds	2	13	C	16	C	NA	NA	Free Play
Main	C:3L	One Year Olds	2	9	C	11	C	NA	NA	Circle Time
Main	D:2L	One Year Olds	2	8	C	11	C	NA	NA	Free Play, Diapering
Main	E:1L	Infants	2	8	C	10	C	NA	NA	Feeding, Nap, Floor or Play
Main	F:1R	Three Year Olds	2	16	C	22	C	NA	NA	Story
Main	G:2R	PreK	2	19	C	22	C	NA	NA	Centers
Main	H:3R	PreK	2	17	C	23	C	NA	NA	Snack
Main	I:4R	Infants	2	7	C	14	C	NA	NA	Free Play, Nap, Floor Play, Diapering
Main	J:5R	Two Year Olds	2	10	C	12	C	NA	NA	Snack
Main	K: 6R	Three Year Olds	2	12	C	19	C	NA	NA	Outside
Main	L: 7R Gym		0	0	C	21	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 197						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 131			Total Capacity @35 sq. ft.: 197			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A: Preschool	24	C


Comments

The purpose of this visit was to conduct a monitoring visit and to follow up to the previous visit conducted on October 11, 2017.

Consultant discussed Emergency Plan on this date.

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.al.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://dec.al.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.al.ga.gov/ 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.al.ga.gov	

Lisa Stewart, Program Official

Date

Shannon Curtis, Consultant

Date



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Findings Report

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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

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

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

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) **Technical Assistance**

Technical Assistance

Consultant discussed with the Director to please be mindful to keep closets locked while children are present on this date.

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

Comment

Playground not observed on this date due to inclement weather.

Health and Hygiene

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

Comment

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

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

Documentation for medication dispensing observed complete. Per discussion with the Director the program is not currently administering medication at this time.

Safety

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

Age-appropriate discussion and/or redirection observed.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records**Records Reviewed: 29****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 08/01/2017	
Staff # 2	Met
Date of Hire: 10/17/2017	
Staff # 3	Met
Date of Hire: 08/01/2017	
Staff # 4	Met
Date of Hire: 09/12/2016	
Staff # 5	Met
Date of Hire: 09/06/2010	
Staff # 6	Met
Date of Hire: 02/27/2018	

Staff # 7 Date of Hire: 04/23/2018	Met
Staff # 8 Date of Hire: 08/05/2013	Met
Staff # 9 Date of Hire: 07/31/2015	Met
Staff # 10 Date of Hire: 06/06/2016	Met
Staff # 11 Date of Hire: 04/17/2010	Met
Staff # 12 Date of Hire: 02/01/2018	Met
Staff # 13 Date of Hire: 07/01/2016	Met
Staff # 14 Date of Hire: 04/28/2015	Met
Staff # 15 Date of Hire: 08/01/2014	Met
Staff # 16 Date of Hire: 08/06/2012	Met
Staff # 17 Date of Hire: 08/22/2016	Met
Staff # 18 Date of Hire: 04/19/2018	Met
Staff # 19 Date of Hire: 07/31/2017	Met
Staff # 20 Date of Hire: 11/10/2014	Met
Staff # 21 Date of Hire: 08/01/2017	Met

Records Reviewed: 29

Records with Missing/Incomplete Components: 0

Staff # 22 Date of Hire: 01/14/2010	Met
Staff # 23 Date of Hire: 08/01/2017	Met
Staff # 24 Date of Hire: 08/01/2017	Met
Staff # 25 Date of Hire: 05/26/2017	Met
Staff # 26 Date of Hire: 02/15/2016	Met
Staff # 27 Date of Hire: 10/17/2016	Met
Staff # 28 Date of Hire: 10/24/2016	Met
Staff # 29 Date of Hire: 09/12/2016	Met

Staff Credentials Reviewed: 29

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

Comment

Criminal records checks were observed to be complete for all staff on this date.

Comment

Director provided three files for employees hired since last visit on this date.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

Adequate supervision observed on this date.