



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: 11/21/2017 **VisitType:** Incident Investigation/Monitoring Visit **Arrival:** 9:45 AM **Departure:** 12:00 PM

CCLC-3086

Goddard School On Providence Road, The
 3584 Providence Road Marietta, GA 30062 Cobb County
 (770) 579-1190 marietta2ga@goddardschools.com

Regional Consultant

Leah Klatzker
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 leah.klatzker@dec.al.ga.gov

Mailing Address
 3584 Providence rd
 marietta, GA 30062

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.
11/21/2017	Incident Investigation/Monitoring Visit	Good Standing	
11/21/2017	Incident Investigation Closure	Good Standing	
08/23/2017	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	1L	Four Year Olds and Five Year Olds	1	16	C	21	C	NA	NA	Centers
Main	1R	Infants and One Year Olds	2	7	C	20	C	NA	NA	Diapering, Free Play
Main	2L	Three Year Olds and Four Year Olds	2	16	C	21	C	NA	NA	Centers
Main	2R	One Year Olds	2	6	C	11	C	NA	NA	Outside
Main	3L	Two Year Olds	1	8	C	17	C	NA	NA	Outside
Main	3R	Two Year Olds	1	10	C	13	C	NA	NA	Centers, Free Play
Main	4R	Two Year Olds and Three Year Olds	1	11	NC	17	C	NA	NA	Free Play
Main	5R	Three Year Olds	1	15	C	21	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 141			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 89			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Requested crcs on this date.

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@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

aziza ali, Program Official

Date

Leah Klatzker, Consultant

Date



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Findings Report

Date: 11/21/2017 **VisitType:** Incident
Investigation/Monitoring
Visit

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Departure: 12:00 PM

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The following information is associated with a Monitoring Visit:

Facility

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

Met

Correction Deadline: 9/30/2017

Corrected on 11/21/2017

.19(1) - Previous citation corrected.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 8/23/2017

Corrected on 11/21/2017

.30(1)(a)3 - Observed sheets to be tight-fitting on this date.

Staff Records

591-1-1-.33 Staff Training

Met

Correction Deadline: 11/27/2017

Corrected on 11/21/2017

.33(3) - Observed all staff to have Health and Safety.

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

Met

Correction Deadline: 9/30/2017

Staffing and Supervision

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

Not Met

Finding

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on observation that there was one staff member with six two-year-old children and five three-year-old children on this date. The required ratio was 1:10.

POI (Plan of Improvement)

The Center will provide adequate staff when there is a mixed-age group.

Correction Deadline: 11/21/2017