



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: 11/22/2022 **VisitType:** Monitoring Visit

Arrival: 12:10 PM

Departure: 1:45 PM

CCLC-38314

The Goddard School

2375 Log Cabin Drive Smyrna, GA 30080 Cobb County
 (770) 432-1231 dviningsga@goddardschools.com

Regional Consultant

Evelyn McBurse

Phone: (770) 405-7958

Fax: (404) 591-5186

evelyn.mcburse@dec.al.ga.gov

Mailing Address

2375 Log Cabin Drive
 Vinings, GA 30339

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.
11/22/2022	Monitoring Visit	Good Standing	
06/14/2022	Licensing Study	Good Standing	
11/30/2021	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
Bldg.	A-1 (Pelicans)	Infants	2	5	C	9	C	NA	NA	Floor Play
Bldg.	A-2		0	0	C	5	C	NA	NA	
Bldg.	B (Belugas)	Infants	2	4	C	13	C	NA	NA	Floor Play
Bldg.	C (Turtles)	One Year Olds	1	4	C	16	C	NA	NA	Lunch
Bldg.	D (Crabs)	Two Year Olds	2	10	C	17	C	NA	NA	Music, Transitioning
Bldg.	E (Clownfish)	One Year Olds and Two Year Olds	2	8	C	16	C	NA	NA	Lunch
Bldg.	F (Lobsters)	Two Year Olds	2	13	C	21	C	NA	NA	Nap
Bldg.	G (Starfish)	Three Year Olds	2	10	C	21	C	NA	NA	Transitioning, Nap
Bldg.	H (Seahorses)	Three Year Olds	2	17	C	21	C	NA	NA	Lunch
Bldg.	I (Dolphins)	Four Year Olds	3	16	C	22	C	NA	NA	Lunch
Bldg.	J (Jellyfish)	Four Year Olds	2	5	C	21	C	NA	NA	Lunch
Bldg.	K-Upstairs (Sharks)	Four Year Olds and Five Year Olds	2	15	C	28	C	NA	NA	Free Play, Transitioning

Total Capacity @35 sq. ft.: 210

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 107

Total Capacity @35 sq. ft.: 210

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Bldg.	Back	22	C
Bldg.	Front	47	C

Comments

The purpose of this visit was to conduct a monitoring visit.

Plan of Improvement: No Plan Developed 01/01/0001

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).



Please refer to the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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.'



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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.

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Not Evaluated

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.

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**

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) **Not Evaluated**

Comment

The Provider currently does not dispense/administer medication.

Safety

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) **Not Evaluated**

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 staff on this date.

Staff Records

Records Reviewed: 34

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 08/02/2022	
Staff # 2	Met
Date of Hire: 03/06/2013	
Staff # 3	Met
Date of Hire: 10/05/2005	
Staff # 4	Met
Date of Hire: 03/20/2016	
Staff # 5	Met
Date of Hire: 12/01/2021	
Staff # 6	Met

Date of Hire: 12/10/2021

Staff # 7 Met

Date of Hire: 08/30/2021

Staff # 8 Met

Date of Hire: 08/16/2022

Staff # 9 Met

Date of Hire: 11/22/2021

Staff # 10 Met

Date of Hire: 04/14/2016

Staff # 11 Met

Date of Hire: 05/05/2021

Staff # 12 Met

Date of Hire: 07/20/2022

Staff # 13 Met

Date of Hire: 08/01/2022

Staff # 14 Met

Date of Hire: 08/19/2019

Staff # 15 Met

Date of Hire: 07/29/2022

Staff # 16 Met

Date of Hire: 09/01/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 17 Met

Date of Hire: 11/30/2021

Staff # 18 Met

Date of Hire: 04/28/2017

Staff # 19 Met

Date of Hire: 07/21/2022

Staff # 20 Met

Date of Hire: 08/02/2021

Staff # 21 Met

Records Reviewed: 34**Records with Missing/Incomplete Components: 0**

Date of Hire: 05/05/2021

Staff # 22 Met

Date of Hire: 05/24/2021

Staff # 23 Met

Date of Hire: 06/12/2013

Staff # 24 Met

Date of Hire: 12/07/2020

Staff # 25 Met

Date of Hire: 12/21/2020

Staff # 26 Met

Staff # 27 Met

Date of Hire: 09/26/2016

Staff # 28 Met

Date of Hire: 02/15/2021

Staff # 29 Met

Date of Hire: 07/26/2021

Staff # 30 Met

Date of Hire: 11/02/2021

Staff # 31 Met

Date of Hire: 07/21/2022

Staff # 32 Met

Date of Hire: 07/06/2016

Staff # 33 Met

Date of Hire: 08/05/2019

Staff # 34 Met

Date of Hire: 07/29/2022

Staff Credentials Reviewed: 10**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Director provided nine files for employees hired since last visit on June 14, 2022.

Comment

Satisfactory comprehensive criminal record checks were observed to be complete for all staff on this date.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

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.