

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: 4/25/2019 VisitType: Follow-Up Arrival: 9:55 AM Departure: 12:00 PM

CCLC-38836 Regional Consultant

The Goddard School Decatur

1902 Clairmont Road Decatur, GA 30033 DeKalb County (404) 480-8220 ddecaturga@goddardschools.com

Fax: (770) 357-3281 carrie.spangler@decal.ga.gov

Phone: (770) 357-3279

Laurel Benta

Mailing Address

Same

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				
	Incident Investigation &	Good Standing	standing, support,	and deficient.			
	Follow Up			Program is demonstrating an acceptable level of performance in meeting			
	Incident Investigation Closure	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting rules.			
	Incident Investigation Closure	Good Standing	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- First Floor - 6wk - 12mth	Infants	3	10	С	13	С	NA	NA	Floor Play,Feeding
Main	B- First Floor- 6wk - 12mth	Infants	3	10	С	14	С	NA	NA	Floor Play
Main	C First Floor - 6wk - 18mth	Infants and One Year Olds	2	7	С	11	С	NA	NA	Free Play,Diapering
Main	D- First Floor - 6wk - 18mth	One Year Olds	2	8	С	11	С	NA	NA	Transitioning
Main	E- First Floor- 18 - 24 mths	Two Year Olds	1	7	С	12	С	NA	NA	Transitioning
Main	F- First Floor- 18 - 24mths	One Year Olds	2	10	С	12	С	NA	NA	Transitioning
Main	G- First Floor- 24 - 30 mths	Two Year Olds	2	15	С	17	С	NA	NA	Transitioning,Out side
Main	H- First Floor- 30 - 35mth	One Year Olds	2	10	С	17	С	NA	NA	Transitioning
Main	J- Second Floor	Four Year Olds and Five Year Olds	2	15	С	25	С	NA	NA	Art
Main	K- second floor	Four Year Olds and Five Year Olds	3	20	С	25	С	NA	NA	Centers
Main	L -second floor- 24 - 35mth	Three Year Olds and Four Year Olds	2	21	С	21	С	NA	NA	Transitioning
Main	M- second floor	Three Year Olds and Four Year Olds	2	21	С	27	С	NA	NA	Circle Time
Main	N-second floor	Two Year Olds and Three Year Olds	2	16	С	24	С	NA	NA	Circle Time

	Total Capacity @35 sq. ft.: 229	Total Capacity @25 sq. ft.: 0	
Total # Children this Date: 170	Total Capacity @35 sq. ft.: 229	Total Capacity @25 sq. ft.: 0	

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Left	63	С
Main	B- Back infant/toddler	24	С

Comments

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).



Please refer to the website, http://www.decal.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

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@decal.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://decal.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).

Get started today! Sign up by completin Request free technical assistance to help 7747 or qualityrated@decal.ga.gov	g a short online app o you earn your star	application: https://qualityrated.decal.ga.gov/ star rating by contacting the Quality Rated help desk at 855-800-					
Catina Smith, Program Official	Date	Laurel Benta, 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

Arrival: 9:55 AM Date: 4/25/2019 VisitType: Follow-Up **Departure:** 12:00 PM

CCLC-38836 **Regional Consultant**

The Goddard School Decatur

1902 Clairmont Road Decatur, GA 30033 DeKalb County (404) 480-8220 ddecaturga@goddardschools.com

Mailing Address Same

Laurel Benta

Phone: (770) 357-3279 Fax: (770) 357-3281

carrie.spangler@decal.ga.gov

The following information is associated with a Incident Investigation & Follow Up:

Safety

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

Met

Correction Deadline: 4/3/2019

Corrected on 4/25/2019

.11(2) - The previous citation was corrected on this date. The consultant observed redirection and talking in the classrooms on this date.