

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: 6/11/2018 VisitType: Follow-Up Arrival: 10:55 AM Departure: 1:45 PM

CCLC-46120 Regional Consultant

The Goddard School

4410 Johns Creek Parkway Suwanee, GA 30024 Forsyth County (678) 475-0701 dsuwanee1ga@goddardschools.com

Mailing Address 4410 Johns Creek Pkwy Suwanee, GA 30024

Quality Rated: No

Angelia Boykins

Phone: (678) 717-6025 Fax: (770) 408-5968

angelia.boykins@decal.ga.gov

| Compliance Zone Designation | | | | |
|-----------------------------|---|---------------|--|--|
| 06/11/2018 | Complaint Investigation Follow Up | Good Standing | | |
| 03/22/2018 | Licensing Study | Good Standing | | |
| 07/31/2017 | 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

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 | 1L | Infants | 1 | 4 | С | 12 | С | NA | NA | Free Play,Feeding |
| Main | 1RT | Four Year Olds and Five Year Olds | 2 | 21 | С | 24 | С | 33 | С | Centers |
| Main | 2 Right | Two Year Olds | 2 | 10 | С | 20 | С | NA | NA | Outside |
| Main | 2L | One Year Olds | 1 | 5 | С | 10 | С | NA | NA | Lunch |
| Main | 3L | Two Year Olds | 2 | 9 | С | 16 | С | NA | NA | Lunch |
| Main | 4L | Six Year Olds and Over | 1 | 14 | С | 18 | С | 26 | С | Free Play |
| Main | BK Left | Three Year Olds and Four Year Olds | 2 | 10 | С | 20 | С | 28 | С | Centers |
| Main | BK Right | Three Year Olds | 2 | 17 | С | 19 | С | NA | NA | Centers |
| | | Total Capacity @35 sq. ft.: 13 | 39 | | Total C ft.: 164 | apacity @ | 25 sq. | | | |

Total # Children this Date: 90 Total Capacity @35 sq. ft.: 139 Total Capacity @25 sq.

Deficient

ft.: 164

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|--------------|----------------------|-----------------------|
| Main | Playground A | 55 | С |
| Main | Playground B | 106 | С |

<u>Comments</u>
The purpose of today's visit was to conduct a follow up from visit and conduct an incident investigation. The center had no rule violations on this date. The investigation remains open

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: <u>All</u> 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@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). 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.decal.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@decal.ga.gov

| Tiffany Abrams, Program Official D | ate | Angelia Boykins, Consultant | Date |
|------------------------------------|-----|-----------------------------|------|



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 3/22/2018

Corrected on 6/11/2018

.15(8) - Corrected on this date.

Safety

591-1-1-.36 Transportation(CR)

Met

Correction Deadline: 4/1/2018

Corrected on 6/11/2018

.36(3)(a-b) - Corrected on this date. The consultant observed 2 hours of transportation for 2 drivers (L.

Krenner and A. Paul)