



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: 11/27/2019 **VisitType:** Monitoring Visit

Arrival: 8:00 AM

Departure: 10:30 AM

CCLC-46120

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

Regional Consultant

Candace Gilbert

Phone: (866) 371-4935

Fax: (866) 371-7713

candace.gilbert@decal.ga.gov

Joint with: Rachael Lee

Quality Rated: No

Compliance Zone Designation		
11/27/2019	Monitoring Visit	Good Standing
06/18/2019	Licensing Study	Good Standing
11/09/2018	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	1L	Infants	1	1	C	12	C	NA	NA	Floor Play
Main	1RT	Four Year Olds and Six Year Olds and Over	1	8	C	24	C	33	C	Free Play
Main	2 Right	Three Year Olds	1	4	C	20	C	NA	NA	Circle Time
Main	2L	One Year Olds	2	8	C	10	C	NA	NA	Breakfast, Floor Play
Main	3L		0	0	C	16	C	NA	NA	
Main	4L		0	0	C	18	C	26	C	
Main	BK Left	Two Year Olds	1	4	C	20	C	28	C	Free Play
Main	BK Right	Three Year Olds and Four Year Olds	1	3	C	19	C	NA	NA	Floor Play

Total Capacity @35 sq. ft.: 139

Total Capacity @25 sq. ft.: 164

Total # Children this Date: 28

Total Capacity @35 sq. ft.: 139

Total Capacity @25 sq. ft.: 164

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	55	C
Main	Playground B	106	C

Comments

The purpose of this visit was to complete a monitoring visit to follow up to the previous visit conducted on June 18, 2019.

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.dec.state.ga.us/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@dec.state.ga.us.

- 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.state.ga.us/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 completing a short online application: <https://qualityrated.dec.state.ga.us/>
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.state.ga.us

Tiffany Abrams, Program Official

Date

Candace Gilbert, Consultant

Date

Rachael Lee, 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

Date: 11/27/2019 **VisitType:** Monitoring Visit **Arrival:** 8:00 AM **Departure:** 10:30 AM

CCLC-46120

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

Regional Consultant

Candace Gilbert

Phone: (866) 371-4935

Fax: (866) 371-7713

candace.gilbert@dec.al.ga.gov

Joint with: Rachael Lee

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 6/18/2019

Corrected on 11/27/2019

.12(2) - Consultant observed feeding bucket seats in all classrooms to be in good repair.

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

Comment

No hazards observed accessible to children on this date.

Technical Assistance

591-1-1-.25(11) - Consultant discussed with provider to ensure that flooring in the BK Left classroom was smooth and without gaps.

Correction Deadline: 12/27/2019

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

Technical Assistance

Comment

Playground observed to be clean and in good repair.

Technical Assistance

591-1-1-.26(4) - Consultant discussed with provider ensuring that ground underneath fencing is not eroded or washed away from the fencing area.

Correction Deadline: 11/27/2019

Health and Hygiene

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

Met

Comment

Hand washing requirements for diapering were discussed with the director on this date.

591-1-1-.17 Hygiene(CR)

Met

Correction Deadline: 6/18/2019

Corrected on 11/27/2019

.17(7) - Consultant observed water to be warm in handwashing sinks in all classrooms.

591-1-1-.20 Medications(CR)

Technical Assistance

Technical Assistance

Discussed proper medication documentation and procedures and ensuring that old medication forms are discarded or stored away from current medication forms.

Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Complete documentation of transportation observed. Consultant observed vehicles to be in good repair and child restraints to be in working order.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position. Consultant discussed with provider about having blankets in cribs and to ensure that blankets are not left in crib with sleeping infants.

Staff Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Staff # 2

Met

Staff # 3

Met

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met

Staff Credentials Reviewed: 2

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Technical Assistance

Comment

Criminal record checks were observed to be complete.

Comment

Director provided two file(s) for employees hired since last visit. Consultant observed Criminal Record checks to be comprehensive and valid.

Technical Assistance

591-1-1-.09(1)(l)2. Consultant discussed with provider that one staff member who was on leave will have to resubmit for fingerprinting if they have a six month break in service.

591-1-1-.14 First Aid & CPR Met

Correction Deadline: 7/18/2019

Corrected on 11/27/2019

.14(2) - Consultant observed previously cited staff to have current CPR and First Aid and staff hired from last visit to have completed CPR and First Aid within first 90 days of hire.

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.