



**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:** 10/17/2019 **VisitType:** Monitoring Visit

**Arrival:** 11:00 AM

**Departure:** 2:40 PM

**CCLC-48260**

**The Goddard School**

264 S. Peachtree Parkway Peachtree City, GA 30269 Fayette County  
 (470) 317-3100 dpeachtreecityga2@goddardschools.com

**Regional Consultant**

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.ga.gov

**Mailing Address**

264 South Peachtree Parkway  
 Peachtree City, GA 30269

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
10/17/2019	Monitoring Visit	Good Standing	
01/10/2019	Licensing Study	Good Standing	
09/19/2018	Monitoring Visit	Good Standing	

**Ratios/License Capacity**


<u>Building</u>	<u>Room</u>	<u>Age Group</u>	<u>Staff</u>	<u>Children</u>	<u>NC/C</u>	<u>Max 35 SF.</u>	<u>35 SF. Comp.</u>	<u>Max 25 SF.</u>	<u>25 SF. Comp.</u>	<u>Notes</u>
Main	Room A - Older 2's	Two Year Olds	2	9	C	16	C	NA	NA	Transitioning,Lunch
Main	Room B - Younger 2's	Two Year Olds	2	13	C	16	C	NA	NA	Lunch,Transitioning
Main	Room C - Older 4's	Three Year Olds	1	13	C	20	C	NA	NA	Lunch
Main	Room D - Younger 4's	Four Year Olds and Five Year Olds	2	12	C	20	C	NA	NA	Lunch
Main	Room E - Older 3's	Three Year Olds	1	12	C	20	C	NA	NA	Clean Up
Main	Room F -Younger 3's	Three Year Olds	2	12	C	20	C	NA	NA	Transitioning,Clean Up
Main	Room G - Older 1's	One Year Olds	1	5	C	10	C	NA	NA	Nap,Lunch
Main	Room H - Younger 1's	One Year Olds	2	9	C	10	C	NA	NA	Nap,Lunch
Main	Room I - Infants	Infants	2	6	C	8	C	NA	NA	Diapering,Floor Play,Nap
Total Capacity @35 sq. ft.: 140						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 91			Total Capacity @35 sq. ft.: 140			Total Capacity @25 sq. ft.: 0				

<u>Building</u>	<u>Playground</u>	<u>Playground Occupancy</u>	<u>Playground Compliance</u>
Main	Playground A	56	C

**Comments**

Plan of Improvement: Developed This Date 10/17/2019

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).

	<p>Please refer to the website, <a href="http://www.dec.state.ga.us/CCS/Regulations.aspx">http://www.dec.state.ga.us/CCS/Regulations.aspx</a>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</p> <ul style="list-style-type: none"><li>• 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</li><li>• New clearance is required at least once every five years</li><li>• Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li><li>• All staff members are required to have completed at least a national fingerprint based clearance check</li><li>• 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</li><li>• Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li></ul>
---	---

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](mailto: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 1/2 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)

	
<p><b>Important New Deadlines:</b></p> <p>Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).</p> <p>Get started today! Sign up by completing a short online application: <a href="https://qualityrated.dec.state.ga.us/">https://qualityrated.dec.state.ga.us/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@dec.state.ga.us">qualityrated@dec.state.ga.us</a></p>	

---

Katie Hewes, Program Official

Date

---

Laura Swann, 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:** 10/17/2019 **VisitType:** Monitoring Visit

**Arrival:** 11:00 AM

**Departure:** 2:40 PM

**CCLC-48260**

**The Goddard School**

264 S. Peachtree Parkway Peachtree City, GA 30269 Fayette County  
(470) 317-3100 dpeachtreecityga2@goddardschools.com

**Mailing Address**

264 South Peachtree Parkway  
Peachtree City, GA 30269

**Regional Consultant**

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@dec.al.ga.gov

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.

**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)**

**Not Met**

**Technical Assistance**

591-1-1-.25(3) - Please monitor the walls for peeling paint in classroom A.

**Correction Deadline: 10/17/2019**

**Finding**

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that in classroom D the Promethean board cords were hanging down accessible to children.

**POI (Plan of Improvement)**

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

**Correction Deadline: 10/18/2019**

---

**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)****Met****Comment**

Documentation for medication dispensing observed complete.

---

**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)****Met****Comment**

Center does not provide routine transportation.

---

**Sleeping & Resting Equipment**

---

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

Pleasant naptime environment observed.

---

**Staff Records**

---

**Records Reviewed: 16****Records with Missing/Incomplete Components: 0**

---

Staff # 1

Met

Date of Hire: 06/19/2019

Staff # 2

Met

Date of Hire: 07/09/2018

Staff # 3

Met

Date of Hire: 11/12/2018

Staff # 4

Met

Staff # 5

Met

**Records Reviewed: 16**

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

---

Date of Hire: 09/06/2019

Staff # 6 Met

Date of Hire: 03/18/2019

Staff # 7 Met

Date of Hire: 07/15/2019

Staff # 8 Met

Date of Hire: 06/04/2018

Staff # 9 Met

Date of Hire: 04/01/2019

Staff # 10 Met

Staff # 11 Met

Staff # 12 Met

Date of Hire: 08/21/2018

Staff # 13 Met

Date of Hire: 07/30/2019

Staff # 14 Met

Staff # 15 Met

Staff # 16 Met

Date of Hire: 04/15/2019

**Staff Credentials Reviewed: 9**

---

**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met**

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided 16 file(s) for employees hired since last visit.

---

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

**Correction Deadline: 2/9/2019**

**Corrected on 10/17/2019**

**.14(2) - Correction observed on this date. Current staff had training in 90 days as required.**

---

**591-1-1-.33 Staff Training Not Met**

**Finding**

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on a review of records that 1 staff had not completed the health and safety training within 90 days of employment.

**POI (Plan of Improvement)**

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

**Correction Deadline: 11/7/2019**

**Recited on 10/17/2019**

---

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
---------------------------------

---

**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.