



**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:** 8/18/2021    **VisitType:** Monitoring Visit    **Arrival:** 1:00 PM    **Departure:** 2:00 PM

**CCLC-48696**

**The Goddard School**

3467 Pierce Drive Chamblee, GA 30341 DeKalb County  
(678) 606-9300 DCHAMBLEEGA@GODDARDSCHOOLS.COM

**Regional Consultant**

Roslyn Williams

Phone: (770) 357-7020  
Fax: (770) 357-7019  
roslyn.williams@decal.ga.gov

**Mailing Address**  
Same

**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.
08/18/2021	Monitoring Visit	Good Standing	
07/12/2021	Complaint Investigation by Phone	Good Standing	
06/09/2021	Complaint Investigation by Phone	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	
Main	A/5 - 18-24 months	One Year Olds	2	14	C	16	C	NA	NA	Nap	
Main	B/7- young 2's	Two Year Olds	2	16	C	16	C	NA	NA	Nap	
Main	C/8 - 6wks-6months	Infants	1	6	C	12	C	NA	NA	Nap	
Main	D/9 - 6mth - 12mth	Infants	2	11	C	12	C	NA	NA	Nap	
Main	E/10 - 1 year old	One Year Olds	2	11	C	16	C	NA	NA	Nap	
Main	F/11 - 1 year old	One Year Olds	2	9	C	12	C	NA	NA	Nap	
Main	G/12 - 1 year olds		0	0	C	12	C	NA	NA	Not In Use	
Main	H/15 - 3 to 8 years	Three Year Olds	1	9	C	20	C	NA	NA	Nap	
Main	I/14 - older 2's	Two Year Olds	2	18	C	20	C	NA	NA	Nap	
Main	J/16 - 3 to 8 years old	Four Year Olds	1	16	C	20	C	NA	NA	Nap	
Main	K/13 - 3 to 8 years old	Three Year Olds	2	19	C	20	C	NA	NA	Nap	
Total Capacity @35 sq. ft.: 176						Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 129						Total Capacity @35 sq. ft.: 176					Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	AL/-All Ages	17	C
Main	B/M - 3 to 8 years	22	C
Main	C/r - 6wks to 2 years	33	C

**Comments**

• A virtual inspection was conducted on August 18, 2021 , with the (Directo). An in-person visit was not conducted due to the COVID-19 pandemic.

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

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.al.ga.gov](mailto:CCSRefutations@dec.al.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://dec.al.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 completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

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Ontanee Gibbs, Program Official

Date

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Roslyn Williams, Consultant

Date



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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.

**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)**

**Met**

**Comment**

No hazards observed accessible to children on this date.

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

**Met**

**Correction Deadline: 7/12/2021**

**Corrected on 8/18/2021**

.26(4) - The previous citation was corrected. The consultant observed that the gates to the playground were closed.

### Health and Hygiene

**591-1-1-.07 Children's Health**

**Met**

**Correction Deadline: 7/12/2021**

Corrected on 8/18/2021

.07(2) - The previous citation was corrected.

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

**Comment**

Staff state proper knowledge of diapering procedures.

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

**Comment**

Staff stated proper knowledge.

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

**Comment**

No medication dispensed at this time.

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**Safety**

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

**Comment**

Staff were observed to maintain a positive learning environment on this date.

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

**Comment**

Center does not provide routine transportation.

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**Sleeping & Resting Equipment**

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

**Comment**

Pleasant naptime environment observed.

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**Staff Records**

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**Records Reviewed: 22**

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

Staff # 1	Met
Date of Hire: 06/14/2021	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 2	Met
Date of Hire: 06/29/2021	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 3	Met
Date of Hire: 06/14/2021	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 4	Met
Date of Hire: 08/27/2018	
Staff # 5	Met
Date of Hire: 03/14/2018	

Staff # 6 Date of Hire: 02/15/2019	Met
Staff # 7 Date of Hire: 02/04/2019	Met
Staff # 8 Date of Hire: 01/30/2020	Met
Staff # 9	Met
Staff # 10 Date of Hire: 05/24/2021	Met
Staff # 11 Date of Hire: 08/09/2021	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 12 Date of Hire: 08/14/2021	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 13 Date of Hire: 06/29/2021	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 14 Date of Hire: 08/27/2020	Met
Staff # 15 Date of Hire: 05/18/2021	Met
Staff # 16 Date of Hire: 10/07/2020	Met
Staff # 17	Met
Staff # 18 Date of Hire: 11/26/2020	Met
Staff # 19 Date of Hire: 08/31/2018	Met
Staff # 20 Date of Hire: 08/20/2018	Met
Staff # 21	Met

**Records Reviewed: 22**

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

Date of Hire: 08/30/2019

Staff # 22

Met

**Staff Credentials Reviewed: 2**

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

**Met**

**Comment**

Criminal record checks were observed to be complete.

**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**

**Correction Deadline: 6/3/2021**

**Corrected on 8/18/2021**

**.32(1) - The previous citations were corrected. The consultant observed that the Center maintained the required Staff:child ratios in all rooms observed.**

**591-1-1-.32 Supervision(CR)**

**Met**

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.