



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: 3/16/2022 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 1:30 PM

CCLC-48929

The Goddard School of Woodstock

3115 Parkbrooke Cir Woodstock, GA 30189 Cherokee County
 (770) 516-0880 woodstockga@goddardschools.com

Regional Consultant

La Tonya Bonner

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Mailing Address
 Same

Quality Rated: ★ ★

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 standing, support, and deficient.
03/16/2022	Licensing Study	Good Standing	
03/10/2022	Complaint Investigation Follow Up	Good Standing	
01/06/2022	Complaint Closure	Good Standing	

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	1- Infant	Infants	4	11	C	14	C	NA	NA	Diapering, Floor Play
Main	2 12m-18m	Infants and One Year Olds	1	6	C	10	C	NA	NA	Transitioning
Main	3 18m-24m	One Year Olds	2	11	C	13	C	NA	NA	Story
Main	4 24m-30m	Two Year Olds	2	10	C	13	C	NA	NA	Outside
Main	5 30m-35m	Two Year Olds	2	13	C	15	C	NA	NA	Outside
Main	6 3's	Three Year Olds	2	17	C	21	C	NA	NA	Outside
Main	7 3's	Three Year Olds and Four Year Olds	1	14	C	22	C	NA	NA	Outside
Main	8 4's	Four Year Olds	2	9	C	21	C	NA	NA	Centers
Main	9 4's	GA PreK	2	21	C	21	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 150					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 112			Total Capacity @35 sq. ft.: 150			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A School Age	42	C
Main	Playground B Infant/Toddler	30	C

Comments

The consultant conducted a Virtual Visit on this date.
Information and resources were sent back to the program via email after the visit.

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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Cinnamon Snipes, Program Official

Date

La Tonya Bonner, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

Comment

Equipment and furniture observed to be properly secured, as applicable.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Comment

Parent agreements observed obtained/completed.

Comment

Parent authorizations obtained/completed.

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be met during the virtual visit today.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Center appears clean and well maintained during the virtual visit on this date.

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 in the infant classroom.

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 emergency medication was observed.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

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

Met

Comment

Age-appropriate discussion and/or redirection practiced as the discipline technique.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

Comment

Discussed SIDS and infant sleeping position.

Staff Records**Records Reviewed: 45****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 12/28/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 2	Met
Date of Hire: 09/04/2021	
Staff # 3	Met
Date of Hire: 11/02/2017	
Staff # 4	Met
Date of Hire: 02/25/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 5	Met
Date of Hire: 09/03/2020	
Staff # 6	Met
Date of Hire: 04/07/2012	
Staff # 7	Met
Date of Hire: 04/02/2012	
Staff # 8	Met
Staff # 9	Met
Date of Hire: 11/30/2020	
Staff # 10	Met
Staff # 11	Met
Date of Hire: 01/18/2020	
Staff # 12	Met
Staff # 13	Met
Date of Hire: 01/13/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 14	Met
Date of Hire: 07/12/2021	

Staff # 15 Date of Hire: 02/07/2019	Met
Staff # 16	Met
Staff # 17 Date of Hire: 01/25/2021	Met
Staff # 18 Date of Hire: 03/09/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 19 Date of Hire: 08/13/2021	Met
Staff # 20 Date of Hire: 08/01/2018	Met
Staff # 21 Date of Hire: 07/05/2016	Met
Staff # 22 Date of Hire: 03/05/2019	Met
Staff # 23 Date of Hire: 03/31/2021	Met
Staff # 24 Date of Hire: 03/21/2021	Met
Staff # 25 Date of Hire: 01/04/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 26 Date of Hire: 03/03/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 27 Date of Hire: 02/17/2020	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met

Records Reviewed: 45

Records with Missing/Incomplete Components: 0

Staff # 31	Met
Staff # 32	Met
Date of Hire: 08/04/2021	
Staff # 33	Met
Date of Hire: 09/28/2020	
Staff # 34	Met
Staff # 35	Met
Date of Hire: 04/22/2019	
Staff # 36	Met
Date of Hire: 03/15/2021	
Staff # 37	Met
Date of Hire: 12/03/2007	
Staff # 38	Met
Date of Hire: 04/02/2018	
Staff # 39	Met
Date of Hire: 06/06/2011	
Staff # 40	Met
Staff # 41	Met
Date of Hire: 03/04/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 42	Met
Date of Hire: 07/30/2018	
Staff # 43	Met
Date of Hire: 08/27/2021	
Staff # 44	Met
Date of Hire: 01/01/2015	
Staff # 45	Met
Date of Hire: 11/21/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>

Staff Credentials Reviewed: 14

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

Met

Comment

Criminal record checks were observed to be complete.

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

Met

Comment

Complete first aid kits observed in center.

Comment

Evidence observed of over 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training.

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

Adequate supervision observed on this date during the virtual visit.

Correction Deadline: 1/6/2022

Corrected on 3/16/2022

.32(7) - Adequate supervision of children transitioning from the classroom to the playground and walking in the halls today.