

# 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: 3/20/2019 VisitType: Licensing Study Arrival: 10:30 AM Departure: 2:00 PM

CCLC-48929 Regional Consultant

#### The Goddard School of Woodstock

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

Phone: (478) 314-5868 Fax: (478) 599-9822 twylah.tyner@decal.ga.gov

Twylah Tyner

Mailing Address Same

**Quality Rated:** 

Compliance Zone Designation			
03/20/2019	Licensing Study	Good Standing	
09/20/2018	Monitoring Visit	Good Standing	
04/30/2018	Initial Licensing Study	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.

Peficient - Program is not demonstrating an acceptable level of performance in meeting an acceptable and acceptable acceptable and acceptable and acceptable acceptable and acceptable acceptable

- 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	3	9	С	14	С	NA	NA	Nap,Floor Play
Main	2 12m-18m	One Year Olds	2	7	С	10	С	NA	NA	Free Play
Main	3 18m-24m	One Year Olds and Two Year Olds	1	3	С	13	С	NA	NA	Outside
Main	4 24m-30m	Two Year Olds	2	9	С	13	С	NA	NA	Centers
Main	5 30m-35m	Three Year Olds	2	10	С	15	С	NA	NA	Centers
Main	6 3's	Three Year Olds	1	10	С	21	С	NA	NA	Outside
Main	7 3's	Three Year Olds	2	15	С	22	С	NA	NA	Outside
Main	8 4's	Four Year Olds	1	3	С	21	С	NA	NA	Transitioning
Main	9 4's	PreK	2	22	С	21	NC	NA	NA	Transitioning
	Total Capacity @35 sq. ft.: 150		Total C ft.: 0	apacity @	25 sq.					

Total # Children this Date: 88 Total Capacity @35 sq. ft.: 150 Total Capacity @25 sq. ft.: 0

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

#### Comments

The purpose of this visit was to conduct a licensing study and follow up to the previous visit on September 20, 2018.

Discussed supervision of center staff with national fingerprint clearance.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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@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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
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

namon Snipes, Program Official	Date	Twylah Tyner, Consultant	Date

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Georgia Department of Early Care and Learning



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## **Findings Report**

Arrival: 10:30 AM Date: 3/20/2019 Departure: 2:00 PM VisitType: Licensing Study

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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.

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

**Technical Assistance** 

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

Ensure complete address for release to persons for each child.

Facilit<sup>1</sup>

**Technical Assistance** 

FOA 4 4 40 License Conscien(CR)	Met
591-1-119 License Capacity(CR)	Wet
Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Correction Deadline: 10/4/2018	
Corrected on 3/20/2019 Previous citation observed to be corrected on this date. No tripping hazards were o playgrounds on this date.	bserved on the
Healt	h and Hygiene
591-1-110 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.	
591-1-120 Medications(CR)	Met
Comment	
Documentation for medication dispensing observed complete.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	Mat
591-1-113 Field Trips(CR)	Met
Comment Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
Sleeping & Resti	ing Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment Discussed SIDS and infant cleaning position. Staff stated proper knowledge	
Discussed SIDS and infant sleeping position. Staff stated proper knowledge.  Comment	
Pleasant naptime environment observed.	
1	a

Staff Records

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

Met

#### Comment

Criminal record checks were observed to be complete.

#### Comment

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

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

Met

## Comment

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

## 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.