



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: 9/9/2020 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 12:00 PM

CCLC-50290

Goddard School of Dallas

1301 Cedarcrest Road Dallas, GA 30132 Paulding County
 (678) 809-8660 dallasga@goddardschools.com

Mailing Address
 Same

Regional Consultant

LaToya Longshore

Phone: (470) 542-7388

Fax:

latoya.longshore@decal.ga.gov

Joint with: Karyn Presley

Quality Rated: No

Compliance Zone Designation		
09/09/2020	Monitoring Visit	Good Standing
05/20/2020	Licensing Study	Good Standing
09/10/2019	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	A 3-5 Yrs	Four Year Olds	1	8	C	20	C	NA	NA	Lunch
Main	B 3-5 Yrs	Three Year Olds	1	9	C	20	C	NA	NA	Transitioning, Lunch
Main	C 3-5 Yrs	PreK	2	14	C	20	C	NA	NA	Outside
Main	D 3-5 Yrs		0	0	C	20	C	NA	NA	
Main	E 3 Yrs	Three Year Olds	2	11	C	16	C	NA	NA	Nap, Transitioning
Main	F 2 Yrs	Two Year Olds	2	6	C	16	C	NA	NA	Lunch
Main	G 1-2 Yrs	One Year Olds	1	6	C	10	C	NA	NA	Lunch
Main	H 1 Yr	One Year Olds	1	3	C	10	C	NA	NA	Nap
Main	I Infants	Infants	1	1	C	14	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 146						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 58			Total Capacity @35 sq. ft.: 146			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Preschool	57	C
Main	B Back area	20	C
Main	C Toddler	53	C

Comments

An Administrative Review was conducted on September 9, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 9, 2020 with the owner, Tosca Hooks. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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/Regulations.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

Holly Walker, Program Official

Date

LaToya Longshore, Consultant

Date

Karyn Presley, 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

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 to this date.

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

Center appears clean and well maintained.

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

Technical Assistance

Technical Assistance

Consultant observed a water hose left on the side of the Preschool playground. Consultant discussed with owner to encourage staff do a daily walk through on the preschool playground each day to ensure playgrounds are free from hazards.

Health and Hygiene

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

Met

Comment

Consultant observed proper diapering procedures in young toddlers and older toddlers classroom to this date.

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

Comment

Consultant observed proper hand washing observed throughout the center to this date.

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

Comment

The Provider currently does not dispense/administer medication to this date.

Safety

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

Comment

Consultant discussed proper discipline and maintaining a positive learning environment with the owner to this date.

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

Comment

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the owner to this date.

Sleeping & Resting Equipment

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

Comment

Consultant observed pleasant nap time environment and discussed proper mat/cot spacing with the owner.

Staff Records

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 08/02/2020

Staff # 2 Met

Date of Hire: 08/03/2020

Staff # 3 Met

Date of Hire: 07/27/2025

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 4 Met

Date of Hire: 02/25/2019

Staff # 5 Met

Date of Hire: 03/01/2019

Staff # 6 Met

Date of Hire: 07/20/2020

Staff # 7 Met

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

Date of Hire: 01/25/2019

Staff # 8 Met

Staff # 9 Met

Date of Hire: 07/22/2020

Staff # 10 Met

Date of Hire: 07/07/2020

Staff # 11 Met

Date of Hire: 01/21/2019

Staff # 12 Met

Staff # 13 Met

Date of Hire: 07/15/2019

Staff # 14 Met

Date of Hire: 09/24/2019

Staff # 15 Met

Date of Hire: 01/17/2020

Staff # 16 Met

Date of Hire: 01/24/2020

Staff # 17 Met

Date of Hire: 07/22/2020

Staff # 18 Met

Date of Hire: 08/11/2020

Staff # 19 Met

Date of Hire: 07/22/2019

Staff # 20 Met

Date of Hire: 01/21/2019

Staff # 21 Met

Date of Hire: 06/26/2020

Staff Credentials Reviewed: 4

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.