



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: 5/2/2024 VisitType: Licensing Study Arrival: 9:50 AM Departure: 12:20 PM

CCLC-11077
Goddard School, The
12665 Crabapple Road Alpharetta, GA 30004 Fulton County
(678) 366-6161 alpharetta2ga@goddardschools.com

Regional Consultant
LaToya Longshore
Phone: (470) 542-7388
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Mailing Address
Same

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
05/02/2024	Licensing Study	Good Standing	
11/07/2023	Monitoring Visit	Good Standing	
06/26/2023	Licensing Study	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	Front Lobby		0	0	C	8	C	NA	NA	
Main	Room 1L-H	Four Year Olds	2	12	C	21	C	NA	NA	Snack
Main	Room 1R-A	Infants	3	11	C	19	C	NA	NA	Floor Play,Nap,Feeding
Main	Room 2L-G	Five Year Olds	1	14	C	21	C	NA	NA	Circle Time
Main	Room 2R-B	One Year Olds	2	12	C	13	C	NA	NA	Centers
Main	Room 3L-F	Three Year Olds	2	13	C	22	C	NA	NA	Outside
Main	Room 3R-C	Two Year Olds	1	9	C	13	C	NA	NA	Outside
Main	Room 4R-D	Two Year Olds	1	8	C	15	C	NA	NA	Outside
Main	Room 5R-E	Three Year Olds	2	16	C	21	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 153					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 95		Total Capacity @35 sq. ft.: 153			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Infant- 2yr old	34	C
Main	B- Preschool-Schoolage	47	C

Comments

The purpose of this visit was to conduct a Licensing Study.

Plan of Improvement: Developed This Date 05/02/2024

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.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), 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)



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.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

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Arrival: 9:50 AM

Departure: 12:20 PM

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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

Discussed adding equipment and toys to enhance variety.

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)

Technical Assistance

Technical Assistance

Discussed with the provider to ensure unsafe items are stored inaccessible to children.

Correction Deadline: 5/2/2024

Technical Assistance

Discussed with the provider unused electrical outlets within children's reach requires electrical outlet covers.

Correction Deadline: 5/2/2024

591-1-1-26 Playgrounds(CR)

Met

Comment

Playground observed to be clean and in good repair.

Food Service

Finding

591-1-1-.18(3) requires ventilation to be provided either by mechanical or natural means so as to provide fresh air and control of unpleasant odors in the food preparation area. It was determined based on observation, the kitchen stove was observed with no ventilation system.

POI (Plan of Improvement)

The Center will ensure there is an adequate working ventilation system in the food preparation area.

Correction Deadline: 5/12/2024

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)**

Met

Correction Deadline: 11/7/2023

Corrected on 5/2/2024

Previous citation corrected.

Correction Deadline: 11/7/2023

Corrected on 5/2/2024

Previous citation corrected.

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

Met

Correction Deadline: 11/7/2023

Corrected on 5/2/2024

Previous citation corrected. Proper hand washing was observed throughout.

Correction Deadline: 11/7/2023

Corrected on 5/2/2024

Previous citation corrected. Staff were observed using proper hand washing.

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

Met

Comment

Discussed proper medication documentation and procedures.

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

N/A

Comment

Center does not participate in field trips at this time.

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

Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

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: 11/7/2023

Corrected on 5/2/2024

Previous citation corrected. Staff and child ratios were observed maintained as required.

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

Comment

Adequate supervision observed on this date.