



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

Cover Sheet

Date: 5/11/2022 **VisitType:** Monitoring Visit **Arrival:** 9:10 AM **Departure:** 11:30 AM

CCLC-24257

The Goddard School Suwanee III

1460 Satellite Boulevard Suwanee, GA 30024 Gwinnett County
 (770) 476-1760 dsuwanee3ga3@goddardschools.com

Regional Consultant

Mandi Sloan

Phone: (770) 357-5097
 Fax: (770) 357-5098
 mandi.sloan@dec.al.ga.gov

Mailing Address

1460 Satellite Blvd.
 Suwanee, GA 30024

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. 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.
05/11/2022	Monitoring Visit	Good Standing	
12/21/2021	Incident Investigation Closure	Good Standing	
12/08/2021	Incident Investigation/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	A-1L-6wks-12 mnths	Infants and One Year Olds	2	7	C	10	C	NA	NA	Floor Play, Feeding
Main	B-2L-12-18 mnths	One Year Olds	2	10	C	10	C	NA	NA	Outside
Main	C-3L- 18-24 mnths	One Year Olds	1	8	C	10	C	NA	NA	Snack
Main	D-4L-24-30 mnths	Two Year Olds	3	16	C	18	C	NA	NA	Transitioning, Centers
Main	E-5L-30-36 mnths	Two Year Olds	1	10	C	17	C	NA	NA	Circle Time
Main	F-4R-3-5 years	Three Year Olds	2	19	C	20	C	NA	NA	Centers
Main	G-3R-3-5 years	Three Year Olds	1	15	C	21	C	NA	NA	Centers
Main	H-2R-4-5 years	Four Year Olds	1	16	C	21	C	NA	NA	Outside
Main	I-1R-3-5 years	Five Year Olds	1	11	C	20	C	NA	NA	Outside
Total Capacity @35 sq. ft.:			147		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 112			Total Capacity @35 sq. ft.: 147		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A-6wks-2years	27	C
Main	Playground B-3-10 years	84	C

Comments

The purpose of today's visit was to conduct monitoring 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/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



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)

Kristen Johnson, Program Official

Date

Mandi Sloan, Consultant

Date



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

Findings Report

Date: 5/11/2022 **VisitType:** Monitoring Visit **Arrival:** 9:10 AM **Departure:** 11:30 AM

CCLC-24257

The Goddard School Suwanee III

1460 Satellite Boulevard Suwanee, GA 30024 Gwinnett County
(770) 476-1760 dsuwanee3ga3@goddardschools.com

Mailing Address

1460 Satellite Blvd.
Suwanee, GA 30024

Regional Consultant

Mandi Sloan

Phone: (770) 357-5097

Fax: (770) 357-5098

mandi.sloan@dec.al.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

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)

Not Met

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the following areas of the center were not in good repair:

- Room 3L - there was a hole (approximately 1 inch by 2 inches) in the wall exposing the dry wall, accessible to children, under the classrooms windows
- Room 4L - there were holes (approximately 1 inch by 2 inches each) in the wall exposing the dry wall, accessible to children, under the classrooms windows and near the toy shelf in the circle time area
- Room 5L - there were holes (approximately 1 inch by 2 inches each) in the wall exposing the dry wall, accessible to children, near the circle time area
- Room 6L - there was a hole (approximately 1 inch by 2 inches) in the the wall exposing the dry wall, accessible to children, near the reading area

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 5/11/2022

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the fence on left back corner of back preschool playground contained a hole at the bottom measuring three inches by twelve inches posing a potential hazard to the children in care.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 5/11/2022

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

Staff state proper knowledge of diapering procedures.

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

Staff were observed to remind children to wash hands.

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

Documentation for medication dispensing observed complete.

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

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

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**

Complete documentation of transportation observed.

Sleeping & Resting Equipment

Comment

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 29****Records with Missing/Incomplete Components: 1**

Staff # 1 Met

Date of Hire: 11/06/2012

Staff # 2 Met

Date of Hire: 02/01/2021

Staff # 3 Met

Date of Hire: 01/10/2022

Staff # 4 Met

Date of Hire: 09/15/2021

Staff # 5 Met

Date of Hire: 09/27/2021

Staff # 6 Met

Date of Hire: 12/11/2017

Staff # 7 Met

Staff # 8 Met

Date of Hire: 04/25/2022

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

Staff # 9 Met

Date of Hire: 04/27/2022

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

Staff # 10 Met

Staff # 11 Met

Date of Hire: 05/16/2016

Staff # 12 Met

Staff # 13 Met

Date of Hire: 01/24/2022

Staff # 14 Met

Date of Hire: 06/28/2021

Staff # 15 Met

Records Reviewed: 29**Records with Missing/Incomplete Components: 1**

Date of Hire: 09/11/2008

Staff # 16 Met

Date of Hire: 09/11/2020

Staff # 17 Met

Date of Hire: 03/10/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 18 Met

Date of Hire: 08/04/2021

Staff # 19 Met

Date of Hire: 07/24/2014

Staff # 20 Met

Date of Hire: 02/22/2022

Staff # 21 Met

Date of Hire: 10/26/2020

Staff # 22 Met

Date of Hire: 09/20/2021

Staff # 23 Met

Date of Hire: 07/24/2017

Staff # 24 Met

Date of Hire: 02/14/2022

Staff # 25 Met

Staff # 26 Met

Date of Hire: 04/27/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 27 Met

Staff # 28 Met

Staff # 29 Not Met

Date of Hire: 01/03/2022

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff Credentials Reviewed: 10

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

Criminal record checks were observed to be complete.

Comment

Director provided nine file(s) for employees hired since the last visit conducted on December 8, 2021.

591-1-1-.33 Staff Training**Not Met****Finding**

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on a review of records that staff person # 22 with a documented date of hire of October 7, 2021 and staff person # 30 with a documented date of hire of January 3, 2022 had not obtained the required health and safety orientation training.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 6/10/2022

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.