



**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:** 1/12/2023    **VisitType:** Licensing Study    **Arrival:** 11:25 AM    **Departure:** 12:25 PM

**CCLC-50290**

**Goddard School of Dallas**

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

**Regional Consultant**

Brionne Higgins

Phone: (404) 232-1903

Fax: (770) 359-5819

brionne.higgins@dec.al.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
01/12/2023	Licensing Study	Good Standing
09/16/2022	Complaint Investigation Follow Up	Good Standing
07/19/2022	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	2	17	C	20	C	NA	NA	Centers
Main	B 3-5 Yrs	Four Year Olds and Five Year Olds	2	16	C	20	C	NA	NA	Outside
Main	C 3-5 Yrs	Three Year Olds	4	20	C	20	C	NA	NA	Centers
Main	D 3-5 Yrs	GA PreK	2	19	C	20	C	NA	NA	Circle Time
Main	E 3 Yrs	Three Year Olds	3	13	C	16	C	NA	NA	Outside
Main	F 2 Yrs	Two Year Olds	3	11	C	16	C	NA	NA	Centers
Main	G 1-2 Yrs	One Year Olds	3	11	C	10	NC	NA	NA	Centers
Main	H 1 Yr	One Year Olds	3	9	C	10	C	NA	NA	Music
Main	I Infants	Infants	5	7	C	14	C	NA	NA	Feeding, Floor Play

Total Capacity @35 sq. ft.: 146

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 123

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**

The purpose of this visit was to follow up to a visit conducted on September 19, 2022.

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.al.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.

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#### Refutation Process:

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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.

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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.

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Kay Joseph, Program Official

Date

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Brionne Higgins, Consultant

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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)**

**N/A**

**Comment**

Center does not provide swimming activities.

**Children's Records**

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

**Met**

**Comment**

Records were observed to be complete and well organized.

**Facility**

**591-1-1-.06 Bathrooms**

**Met**

**Comment**

Bathrooms observed to be clean and well maintained.

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

**Not Met**

**Finding**

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that the center failed to maintained the assigned capacity for classroom G. Consultant observed three teachers with eleven children, a capacity of 10 children is required.

**POI (Plan of Improvement)**

The Center will limit the number of children in this space to the licensed capacity.

**Correction Deadline: 1/12/2023**

---

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

**Comment**

No hazards observed accessible to children on this date.

---

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

**Comment**

Playground observed to be clean and in good repair.

---

**Food Service**

---

**591-1-1-.15 Food Service & Nutrition Met**

**Comment**

Center menu meets USDA guidelines.

---

**591-1-1-.18 Kitchen Operations Met**

**Comment**

Kitchen appears clean and well organized.

---

**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**

Proper hand washing observed throughout the center.

---

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

**Comment**

Documentation for medication dispensing observed complete.

---

**Policies and Procedures**

---

**591-1-1-.21 Operational Policies & Procedures Met**

**Comment**

Program observed complete emergency drills

---

**591-1-1-.27 Posted Notices Met**

**Comment**

Observed all required posted notices.

---

**Safety**

---

**591-1-1-.05 Animals** **N/A**

**Comment**

Center does not keep animals on premises.

---

**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)** **N/A**

**Comment**

Center does not participate in field trips at this time.

---

**591-1-1-.36 Transportation(CR)** **Technical Assistance**

**Comment**

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

**Comment**

The vehicle had an approved fire extinguisher and first aid kit on this date.

**Correction Deadline: 3/27/2022**

**Corrected on 1/12/2023**

**.36(3)(a-b) - Previous citation corrected on this date. Consultant observed transportation training for the Director and Drivers as required.**

**Technical Assistance**

591-1-1-.36(4)(b) - Consultant discussed monitoring bus seats to ensure that they are free from rips and tears and repairing them as needed.

**Correction Deadline: 1/13/2023**

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<b>Sleeping &amp; Resting Equipment</b>
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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)** **Met**

**Comment**

Discussed SIDS and infant sleeping position.

**Comment**

Pleasant naptime environment observed.

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<b>Staff Records</b>
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**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met**

**Comment**

Criminal record checks were observed to be complete.

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

**Comment**

Complete first aid kits observed in center and on vehicles.

**Correction Deadline: 4/16/2022**

**Corrected on 1/12/2023**

**.14(2) - Previous citation corrected on this date. Consultant observed valid evidence of First Aid and CPR training.**

---

**591-1-1-.33 Staff Training**

**Met**

**Correction Deadline: 3/17/2022**

**Corrected on 1/12/2023**

**.33(1) - Previous citation corrected on this date. Consultant observed initial center orientation to be completed.**

**Correction Deadline: 12/31/2022**

**Corrected on 1/12/2023**

**.33(5) - Previous citation corrected on this date. Consultant observed annual training to be completed by center staff.**

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**591-1-1-.31 Staff(CR)**

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**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.



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**Children's Worksheet**

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Same

---

**Records Reviewed: 5**

**Records with Missing/Incomplete Components: 0**

Child's Name [# 1]: Marshall, Audrey

Met

Child's Name [# 2]: Scott, Austin

Met

Child's Name [# 3]: Holmes, Beckham

Met

Child's Name [# 4]: Burton, Brielle

Met

Child's Name [# 5]: Tyler, Crown

Met



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**Staff Worksheet**

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**Records Reviewed: 34**

**Records with Missing/Incomplete Components: 0**

Staff's Name [# 1]: Burritt, Brittny

Met

Date of Hire: 08/15/2022

Staff's Name [# 2]: Calli, Stacey

Met

Date of Hire: 10/31/2022

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

Staff's Name [# 3]: Clark, Jennifer

Met

Date of Hire: 01/23/2019

Staff's Name [# 4]: Clifton, Amarie

Met

Date of Hire: 07/16/2021

Staff's Name [# 5]: Davis, Angela

Met

Staff's Name [# 6]: Fields, Ariyanna

Met

Date of Hire: 11/30/2022

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

Staff's Name [# 7]: Hatfield, Marion

Met

Staff's Name [# 8]: Hayes, Judy

Met

Staff's Name [# 9]: Hicks, Kennedy

Met

Date of Hire: 09/19/2022

Staff's Name [# 10]: Hootman, Tonya

Met

Date of Hire: 11/29/2021

Staff's Name [# 11]: James, Tracey

Met

Date of Hire: 04/21/2021

Staff's Name [# 12]: Jenna, McCartney

Met

**Records Reviewed: 34****Records with Missing/Incomplete Components: 0**

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Staff's Name [# 13]: Johnson, Amy	Met
Staff's Name [# 14]: Jones, Aaiyanah	Met
Date of Hire: 11/29/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 15]: Kulandaivel, Kalaivani	Met
Date of Hire: 11/28/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 16]: Kusvaha, Sampa	Met
Date of Hire: 09/22/2022	
Staff's Name [# 17]: Lamar, Myiesha	Met
Date of Hire: 03/17/2021	
Staff's Name [# 18]: Lamar, Tyuana	Met
Date of Hire: 09/08/2021	
Staff's Name [# 19]: Lopez, Luisanna	Met
Date of Hire: 01/28/2022	
Staff's Name [# 20]: Marshall, Amber	Met
Staff's Name [# 21]: McElreath, Keelin	Met
Date of Hire: 10/31/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff's Name [# 22]: Nall, Latasha	Met
Date of Hire: 08/23/2019	
Staff's Name [# 23]: Nock, Samantha	Met
Date of Hire: 09/24/2019	
Staff's Name [# 24]: Noranda, Rumph	Met
Staff's Name [# 25]: Notorfrancesco, Amy	Met
Date of Hire: 06/01/2022	
Staff's Name [# 26]: Plummer, Elizabeth	Met
Date of Hire: 05/30/2022	
Staff's Name [# 27]: Reyes, Susana	Met
Date of Hire: 08/09/2022	
Staff's Name [# 28]: Rider, Kayla	Met
Date of Hire: 10/31/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>

**Records Reviewed: 34****Records with Missing/Incomplete Components: 0**

Staff's Name [# 29]: Ross, Martina

Met

Date of Hire: 01/04/2023

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

Staff's Name [# 30]: Shakya, Kirti

Met

Date of Hire: 06/08/2022

Staff's Name [# 31]: Shaver, Jessica

Met

Date of Hire: 07/28/2022

Staff's Name [# 32]: Tassy, Brittany

Met

Date of Hire: 03/24/2022

Staff's Name [# 33]: Townsend, Trinity

Met

Date of Hire: 01/28/2022

Staff's Name [# 34]: Vasquez, Vanessa

Met

Date of Hire: 12/08/2022

Reminder - Health & Safety training is required within 90 calendar days of hired**Staff Credentials Reviewed: 9**

Staff's Name : Clifton, Amarie (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned		

Staff's Name : Davis, Angela (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Other Credential			
Description	Date Earned		

Staff's Name : Burritt, Brittny (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned		

Staff's Name : Clark, Jennifer (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Technical College Certificate of Credit (TCC)	12/16/2016		

Staff's Name : Nall, Latasha (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Preschool CDA	2/3/2020		2/3/2023 12:00:00 AM

Staff's Name : Lamar, Myiesha (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned		

Staff's Name : Nock, Samantha (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned		

Staff's Name : Lamar, Tyuana (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned		



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---

**591-1-1-.05 Animals** **N/A**

**Comment**

Center does not keep animals on premises.

---

**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)** **N/A**

**Comment**

Center does not participate in field trips at this time.

---

**591-1-1-.36 Transportation(CR)** **Technical Assistance**

**Comment**

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

**Comment**

The vehicle had an approved fire extinguisher and first aid kit on this date.

**Correction Deadline: 3/27/2022**

**Corrected on 1/12/2023**

**.36(3)(a-b) - Previous citation corrected on this date. Consultant observed transportation training for the Director and Drivers as required.**

**Technical Assistance**

591-1-1-.36(4)(b) - Consultant discussed monitoring bus seats to ensure that they are free from rips and tears and repairing them as needed.

**Correction Deadline: 1/13/2023**

---

<b>Sleeping &amp; Resting Equipment</b>
---

---

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

**Comment**

Discussed SIDS and infant sleeping position.

**Comment**

Pleasant naptime environment observed.

---

<b>Staff Records</b>
----------------------

---

**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 and on vehicles.

**Correction Deadline: 4/16/2022**

**Corrected on 1/12/2023**

**.14(2) - Previous citation corrected on this date. Consultant observed valid evidence of First Aid and CPR training.**

---

**591-1-1-.33 Staff Training**

**Met**

**Correction Deadline: 3/17/2022**

**Corrected on 1/12/2023**

**.33(1) - Previous citation corrected on this date. Consultant observed initial center orientation to be completed.**

**Correction Deadline: 12/31/2022**

**Corrected on 1/12/2023**

**.33(5) - Previous citation corrected on this date. Consultant observed annual training to be completed by center staff.**

---

**591-1-1-.31 Staff(CR)**

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
---------------------------------

---

**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.



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

### Summary Report

**Date:** 1/12/2023 **VisitType:** Licensing Study **Arrival:** 11:25 AM **Departure:** 12:25 PM

**CCLC-50290**

**Goddard School of Dallas**

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

**Regional Consultant**

Brionne Higgins

Phone: (404) 232-1903

Fax: (770) 359-5819

brionne.higgins@decal.ga.gov

**Mailing Address**

Same

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)**

**N/A**

**Comment**

Center does not provide swimming activities.

### Children's Records

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

**Met**

**Comment**

Records were observed to be complete and well organized.

### Facility

**591-1-1-.06 Bathrooms**

**Met**

**Comment**

Bathrooms observed to be clean and well maintained.

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

**Not Met**

**Finding**

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that the center failed to maintained the assigned capacity for classroom G. Consultant observed three teachers with eleven children, a capacity of 10 children is required.

**POI (Plan of Improvement)**

The Center will limit the number of children in this space to the licensed capacity.

**Correction Deadline: 1/12/2023**

---

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

**Comment**

No hazards observed accessible to children on this date.

---

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

**Comment**

Playground observed to be clean and in good repair.

---

**Food Service**

---

**591-1-1-.15 Food Service & Nutrition** **Met**

**Comment**

Center menu meets USDA guidelines.

---

**591-1-1-.18 Kitchen Operations** **Met**

**Comment**

Kitchen appears clean and well organized.

---

**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**

Proper hand washing observed throughout the center.

---

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

**Comment**

Documentation for medication dispensing observed complete.

---

**Policies and Procedures**

---

**591-1-1-.21 Operational Policies & Procedures** **Met**

**Comment**

Program observed complete emergency drills

---

**591-1-1-.27 Posted Notices** **Met**

**Comment**

Observed all required posted notices.

---

**Safety**

---

**591-1-1-.05 Animals** **N/A**

**Comment**

Center does not keep animals on premises.

---

**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)** **N/A**

**Comment**

Center does not participate in field trips at this time.

---

**591-1-1-.36 Transportation(CR)** **Technical Assistance**

**Comment**

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

**Comment**

The vehicle had an approved fire extinguisher and first aid kit on this date.

**Correction Deadline: 3/27/2022**

**Corrected on 1/12/2023**

**.36(3)(a-b) - Previous citation corrected on this date. Consultant observed transportation training for the Director and Drivers as required.**

**Technical Assistance**

591-1-1-.36(4)(b) - Consultant discussed monitoring bus seats to ensure that they are free from rips and tears and repairing them as needed.

**Correction Deadline: 1/13/2023**

---

<b>Sleeping &amp; Resting Equipment</b>
---

---

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

**Comment**

Discussed SIDS and infant sleeping position.

**Comment**

Pleasant naptime environment observed.

---

<b>Staff Records</b>
----------------------

---

**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 and on vehicles.

**Correction Deadline: 4/16/2022**

**Corrected on 1/12/2023**

**.14(2) - Previous citation corrected on this date. Consultant observed valid evidence of First Aid and CPR training.**

---

591-1-1-.33 Staff Training

Met

Correction Deadline: 3/17/2022

Corrected on 1/12/2023

.33(1) - Previous citation corrected on this date. Consultant observed initial center orientation to be completed.

Correction Deadline: 12/31/2022

Corrected on 1/12/2023

.33(5) - Previous citation corrected on this date. Consultant observed annual training to be completed by center staff.

---

591-1-1-.31 Staff(CR)

Met

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
---------------------------------

---

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.



**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

**Site Room Measurements**

**Date:** 1/12/2023    **VisitType:** Licensing Study

**CCLC-50290**

**Goddard School of Dallas**

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 (678) 809-8660 DallasGA@goddardschools.com

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**Mailing Address**

Same

**Building: Main**

**Room: H 1 Yr**

**Room Type:Diaper**

**HVAC: NA**

**Overall Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
16	1	26	8	428.89
Total Sq. Ft.:				428.89

**Unusable Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
4	8	12	8	59.11	Wall Protrusion
2	3	5	3	11.81	Closet
Total Sq. Ft.:				70.92	

Total deductions = 70.92 square feet. TOTAL USABLE PLAY SPACE: 357.97 SQUARE FEET.

A total of 10 children may occupy the space at one time.

**Room: F 2 Yrs**

**Room Type:Diaper**

**HVAC: NA**

**Overall Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
28	4	28	4	802.78
Total Sq. Ft.:				802.78

**Unusable Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
13	7	14	3	193.56	Wall Protrusion
5	9	11	2	64.21	Bathroom
Total Sq. Ft.:				257.77	



Total deductions = 257.77 square feet. TOTAL USABLE PLAY SPACE: 545.01 SQUARE FEET.

A total of 16 children may occupy the space at one time.

**Room: I Infants Room Type:Diaper HVAC: NA**

**Overall Space Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
19	1	28	4	540.69
Total Sq. Ft.:				540.69

**Unusable Space Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
8	2	6	4	51.72	Wall Protrusion
5	3	2	4	12.25	Closet
Total Sq. Ft.:				63.97	

Total deductions = 63.97 square feet. TOTAL USABLE PLAY SPACE: 476.72 SQUARE FEET.

A total of 14 children may occupy the space at one time.

**Room: G 1-2 Yrs Room Type:Diaper HVAC: NA**

**Overall Space Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
27	5	18	1	495.78
Total Sq. Ft.:				495.78

**Unusable Space Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
3	1	14	10	45.74	Wall Protrusion
18	3	4	7	83.65	Bathroom
Total Sq. Ft.:				129.38	

Total deductions = 129.38 square feet. TOTAL USABLE PLAY SPACE: 366.40 SQUARE FEET.

A total of 10 children may occupy the space at one time.

**Room: C 3-5 Yrs Room Type:Non-Diaper HVAC: NA**

**Overall Space Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
45	9	18	7	850.19
Total Sq. Ft.:				850.19

**Unusable Space**      **Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
6	4	13	10	87.61	Bathroom
5	4	2	4	12.44	Closet
2	1	27	7	57.47	Wall Protrusion
Total Sq. Ft.:				157.52	

Total deductions = 157.52 square feet. TOTAL USABLE PLAY SPACE: 692.67 SQUARE FEET.

A total of 20 children may occupy the space at one time.

**Room: A 3-5 Yrs**

**Room Type:Non-Diaper HVAC: NA**

**Overall Space**      **Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
26	1	30	1	784.67
Total Sq. Ft.:				784.67

**Unusable Space**      **Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
20	0	1	8	33.33	Bathroom
8	9	6	6	56.88	Wall Protrusion
Total Sq. Ft.:				90.21	

Total deductions = 90.21 square feet. TOTAL USABLE PLAY SPACE: 694.46 SQUARE FEET.

A total of 20 children may occupy the space at one time.

**Room: B 3-5 Yrs**

**Room Type:Non-Diaper HVAC: NA**

**Overall Space**      **Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
29	0	25	3	732.25
Total Sq. Ft.:				732.25

**Unusable Space**      **Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
2	4	21	0	49.00	Bathroom
Total Sq. Ft.:				49.00	

Total deductions = 49.00 square feet. TOTAL USABLE PLAY SPACE: 683.25 SQUARE FEET.

A total of 20 children may occupy the space at one time.

Room: D 3-5  
Yrs

Room Type:Non-Diaper HVAC: NA

**Overall Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
44	8	18	7	830.06
Total Sq. Ft.:				830.06

**Unusable Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
2	5	5	4	12.89	Closet
6	5	15	11	102.13	Bathroom
Total Sq. Ft.:				115.02	

Total deductions = 115.02 square feet. TOTAL USABLE PLAY SPACE: 715.04 SQUARE FEET.

A total of 20 children may occupy the space at one time.

Room: E 3 Yrs

Room Type:Non-Diaper HVAC: NA

**Overall Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
28	4	22	7	639.86
Total Sq. Ft.:				639.86

**Unusable Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
5	10	2	3	13.13	Closet
5	11	9	11	58.67	Bathroom
Total Sq. Ft.:				71.80	

Total deductions = 71.80 square feet. TOTAL USABLE PLAY SPACE: 568.06 SQUARE FEET.

A total of 16 children may occupy the space at one time.

Room: A  
Preschool

Room Type:Playground HVAC: NA

**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
39	6	144	9	5,717.63
Total Sq. Ft.:				5,717.63

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 5,717.63 SQUARE FEET.

A total of 57 children may occupy the space at one time.

Room: C  
Toddler

Room Type:Playground HVAC: NA

**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
44	2	119	10	5,292.64
Total Sq. Ft.:				5,292.64

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 5,292.64 SQUARE FEET.

A total of 53 children may occupy the space at one time.

Room: B Back  
area

Room Type:Playground HVAC: NA

**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
78	9	27	1	2,132.81
Total Sq. Ft.:				2,132.81

**Unusable Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
28	8	5	1	145.72	AC Unit
Total Sq. Ft.:				145.72	

Total deductions = 145.72 square feet. TOTAL USABLE PLAY SPACE: 1,987.09 SQUARE FEET.

A total of 20 children may occupy the space at one time.

Room:  
Conference Rm

Room Type:Special Use HVAC: NA

**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
14	6	3	11	56.79
Total Sq. Ft.:				56.79

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 56.79 SQUARE FEET.

A total of 2 children may occupy the space at one time.

Room:  
Conference Rm

Room Type:Special Use HVAC: NA

**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
12	4	7	5	91.47
Total Sq. Ft.:				91.47

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 91.47 SQUARE FEET.

A total of 3 children may occupy the space at one time.

---



**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

**Compliance and Enforcement Determination Worksheet**

**Date:** 1/12/2023 **VisitType:** Licensing Study

**CCLC-50290**

**Goddard School of Dallas**

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**Mailing Address**  
Same

<b>Repeat Rule Violations</b>					
Repeat Rule	Severity on Current Visit	#Times of Rule Cited	Points for # of Times Cited (Points Calculation #1)	Highest Severity Level (12 mos)	Points for Highest Severity Level (Points Calculation #2)
		<b>Total Points for Times Cited:</b>	0	<b>Total Points for Severity Level:</b>	

<b>Points for Prior Class C/D Rule Violations</b>			
Date	VisitType	CDRepeat Rule	Points For Highest Severity Level (Points Calculation #3)
		<b>Total Points for Severity Level:</b>	0

<b>Points Total</b>	
<b>#1 - Repeat Violation Points:</b>	<b>0</b>
<b>#2 - Repeat Violation - Highest Severity:</b>	<b>0</b>
<b>#3 - Prior Visit - Class C or Class D Violations:</b>	<b>0</b>
<b>Total:</b>	<b>0</b>

<b>REPEAT VIOLATION POINTS CALCULATION</b>	
<b>(1) Repeat Violation Points assigned for any core and non-core rule(s) cited on the current visit AND cited on visit(s) during prior 12 months:</b>	<b>(2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months:</b>
1st Violation of a Rule within 12 Months = 0	Non-Core Rule Violation = 0
2nd Violation of Same Rule within 12 Months = 1	Level A Low Core Rule Violation = 1
3rd Violation of Same Rule within 12 Months = 2	Level B Medium Core Rule Violation = 2
4th Violation of Same Rule within 12 Months = 3	Level C High Core Rule Violation = 3

For each subsequent Violation of Same Rule within 12 Months, one additional point is accrued	Level D Extreme Core Rule Violation = 4
<b>ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION</b>	
<b>(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit:</b>	
Each Prior Visit with Class C/Class D Rule Violation = 2	

**Violation Class Determination**

- (1) Are there any violations on the current visit? Yes
- (2) Are there any repeat violations on the current visit? No
- (3) Is there a High or Extreme on the current visit? No
- (4) Is there a High or Extreme citation within repeat rules? No

**As of this visit:**

<b>Violation Class:</b>	<b>A</b>	<b>Enforcement Box:</b>	<b>AI</b>	<b>Total Points:</b>	<b>0</b>
<b>Violation Level:</b>	<b>I</b>	<b>Compliance Zone:</b>	<b>GS</b>		

**How to select violation class:**

- Select Class A (Low) if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit
- Select Class A (Low) or Class B (Medium) based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months
- Select Class C (High) or Class D (Extreme) if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

		<b>VIOLATION HISTORY LEVEL</b>				
<b>VIOLATION CLASS</b>	<b>Incident results in or could result in:</b>	<b>I 0 Points</b>	<b>II 1-3 Points</b>	<b>III 4-9 Points</b>	<b>IV 10 + Points</b>	
	<b>D</b> • Extreme Harm • Imminent Danger	D	I3 - C			(D)
	<b>C</b> • High Harm	CI I1 - I2 (GS)	CII I1 - I3 (S)	CIII I2 - C (D)	CIV I3 - C (D)	
	<b>B</b> • Medium Harm	BI N/A ** (GS)	BII P2 - P3 (GS)	BIII I1 - I2 (S)	BIV I2 - C (D)	
	<b>A</b> • Low Harm	AI P1 - P2 (GS)	AII P1 - P3 (GS)	AIII P2-P3 (GS)	AIV I1 - I2 (S)	

**\*\*Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B**

**Compliance Zones:**  
**Good Standing (GS)** - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AIII, BI, BII, CI)  
**Support (S)** - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)  
**Deficient (D)** - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)

**ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS**

<i>PREVENTION CATEGORY (P)</i>	<i>INTERMEDIATE CATEGORY (I) (Includes Prevention Actions)</i>	<i>CLOSURE CATEGORY (C)</i>
<b>Prevention Level 1 (P1)</b>	<b>Intermediate Level 1 (I1)</b>	Suspension of License (More than 1 week)
Technical Assistance	Fine	Revocation of License
<b>Prevention Level 2 (P2)</b>	<b>Intermediate Level 2 (I2)</b>	Emergency Closure (Imminent Harm)
Citation	Per Rule Fine	
<b>Prevention Level 3 (P3)</b>	Per Day Fine	
Formal Notice Letter	<b>Intermediate Level 3 (I3)</b>	
Office Conference	Fine and Restriction	
	Restricted License	
	Restricted License & Per Rule/Per Day Fine	
	Emergency Monitor & Per Rule/Per Day Fine	
	Short-term Suspension (Less than 1 week)	

Kay Joseph, Program Official

Date

Brionne Higgins , 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.dec.al.ga.gov

**History Grid for Time Period Starting 1/12/2022 through 1/12/2023**

**CCLC-50290**

**Goddard School of Dallas**

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 brionne.higgins@dec.al.ga.gov

	<b>Visit Type:</b>	Complaint Investigation & Licensing Study	Complaint Closure	Monitoring Visit	Complaint Investigation Follow Up	Licensing Study
	<b>Date:</b>	3/17/2022	6/14/2022	7/19/2022	9/16/2022	1/12/2023
	<b>License Number:</b>	CCLC-50290	CCLC-50290	CCLC-50290	CCLC-50290	CCLC-50290
	<b>Compliance Zone:</b>	GS		GS	GS	GS
	<b>Points:</b>	0		0	0	0
	<b>Enforcement Box:</b>	AI				AI
	<b>PTO Granted</b>					
<b>Compliance Group</b>	<b>Rule</b>					
	591-1-1-.33(1) Orientation-Employee	X		Defer	Defer	
	591-1-1-.33(5) Staff training-annual/10 hours	X		Defer	Defer	
	591-1-1-.36(3)(a-b) Transportation Training	X		Defer	Defer	
	591-1-1-.19(1) License capacity-35 square feet					Low cited on 01/12/2023
Non-Core Rule-First Aid & CPR	591-1-1-.14(2) Staffing requirement	X		Defer	Defer	



**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:** 1/12/2023    **VisitType:** Licensing Study    **Arrival:** 10:30 AM    **Departure:** 1:30 PM

**CCLC-50290**

**Goddard School of Dallas**

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

**Regional Consultant**

Brionne Higgins

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brionne.higgins@dec.al.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
01/12/2023	Licensing Study	Good Standing	
09/16/2022	Complaint Investigation Follow Up	Good Standing	
07/19/2022	Monitoring Visit	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 3-5 Yrs	Four Year Olds	2	17	C	20	C	NA	NA	Centers	
Main	B 3-5 Yrs	Four Year Olds and Five Year Olds	2	16	C	20	C	NA	NA	Outside	
Main	C 3-5 Yrs	Three Year Olds	4	20	C	20	C	NA	NA	Centers	
Main	D 3-5 Yrs	GA PreK	2	19	C	20	C	NA	NA	Circle Time	
Main	E 3 Yrs	Three Year Olds	3	13	C	16	C	NA	NA	Outside	
Main	F 2 Yrs	Two Year Olds	3	11	C	16	C	NA	NA	Centers	
Main	G 1-2 Yrs	One Year Olds	3	11	C	10	NC	NA	NA	Centers	
Main	H 1 Yr	One Year Olds	3	9	C	10	C	NA	NA	Music	
Main	I Infants	Infants	5	7	C	14	C	NA	NA	Feeding, Floor Play	
Total Capacity @35 sq. ft.: 146						Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 123						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**

The purpose of this visit was to follow up to a visit conducted on September 19, 2022.

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.al.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.

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#### 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](http://www.decalkoala.com) with the user id 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.

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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 1 855-800-7747 or [qualityrated@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!**

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Kay Joseph, Program Official

Date

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Brionne Higgins, 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:** 1/12/2023 **VisitType:** Licensing Study

**Arrival:** 10:30 AM

**Departure:** 1:30 PM

**CCLC-50290**

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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)**

**N/A**

**Comment**

Center does not provide swimming activities.

**Children's Records**

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

**Met**

**Comment**

Records were observed to be complete and well organized.

**Facility**

**591-1-1-.06 Bathrooms**

**Met**

**Comment**

Bathrooms observed to be clean and well maintained.

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

**Not Met**

**Finding**

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that the center failed to maintained the assigned capacity for classroom G. Consultant observed three teachers with eleven children, a capacity of 10 children is required.

**POI (Plan of Improvement)**

The Center will limit the number of children in this space to the licensed capacity.

**Correction Deadline: 1/12/2023**

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

**Comment**

No hazards observed accessible to children on this date.

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

**Comment**

Playground observed to be clean and in good repair.

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**Food Service**

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**591-1-1-.15 Food Service & Nutrition Met**

**Comment**

Center menu meets USDA guidelines.

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**591-1-1-.18 Kitchen Operations Met**

**Comment**

Kitchen appears clean and well organized.

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**Health and Hygiene**

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

**Comment**

Staff state proper knowledge of diapering procedures.

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

**Comment**

Proper hand washing observed throughout the center.

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

**Comment**

Documentation for medication dispensing observed complete.

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**Policies and Procedures**

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**591-1-1-.21 Operational Policies & Procedures Met**

**Comment**

Program observed complete emergency drills

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**591-1-1-.27 Posted Notices Met**

**Comment**

Observed all required posted notices.

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**Safety**

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**591-1-1-.05 Animals** **N/A**

**Comment**

Center does not keep animals on premises.

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

**Comment**

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

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**591-1-1-.13 Field Trips(CR)** **N/A**

**Comment**

Center does not participate in field trips at this time.

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**591-1-1-.36 Transportation(CR)** **Technical Assistance**

**Comment**

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

**Comment**

The vehicle had an approved fire extinguisher and first aid kit on this date.

**Correction Deadline: 3/27/2022**

**Corrected on 1/12/2023**

**.36(3)(a-b) - Previous citation corrected on this date. Consultant observed transportation training for the Director and Drivers as required.**

**Technical Assistance**

591-1-1-.36(4)(b) - Consultant discussed monitoring bus seats to ensure that they are free from rips and tears and repairing them as needed.

**Correction Deadline: 1/13/2023**

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<b>Sleeping &amp; Resting Equipment</b>
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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)** **Met**

**Comment**

Discussed SIDS and infant sleeping position.

**Comment**

Pleasant naptime environment observed.

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<b>Staff Records</b>
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**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met**

**Comment**

Criminal record checks were observed to be complete.

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

**Comment**

Complete first aid kits observed in center and on vehicles.

**Correction Deadline: 4/16/2022**

**Corrected on 1/12/2023**

**.14(2) - Previous citation corrected on this date. Consultant observed valid evidence of First Aid and CPR training.**

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**591-1-1-.33 Staff Training**

**Met**

**Correction Deadline: 3/17/2022**

**Corrected on 1/12/2023**

**.33(1) - Previous citation corrected on this date. Consultant observed initial center orientation to be completed.**

**Correction Deadline: 12/31/2022**

**Corrected on 1/12/2023**

**.33(5) - Previous citation corrected on this date. Consultant observed annual training to be completed by center staff.**

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**591-1-1-.31 Staff(CR)**

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

Adequate supervision observed on this date.