



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: 9/28/2021 **VisitType:** Licensing Study **Arrival:** 11:55 AM **Departure:** 12:55 PM

CCLC-176

The Goddard School of East Cobb

3147 Trickum Road Marietta, GA 30066 Cobb County
 (770) 321-8370 Marietta1GA@goddardschools.com

Regional Consultant

Octavia Humphrey

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Mailing Address
 Same

Quality Rated: No

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.
09/28/2021	Licensing Study	Good Standing	
03/24/2021	Complaint Investigation by Phone	Good Standing	
03/16/2021	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 1st right	Infants	3	12	C	23	C	NA	NA	Nap,Floor Play,Free Play
Main	B 2nd Right	One Year Olds	1	5	C	19	C	NA	NA	Transitioning
Main	C 3rd Right	One Year Olds	1	8	C	22	C	NA	NA	Outside
Main	D 4th Right	Two Year Olds	1	10	C	22	C	NA	NA	Art
Main	E 5th Right	Two Year Olds and Three Year Olds	2	10	C	18	C	NA	NA	Centers
Main	F 4th Left	Three Year Olds	1	10	C	22	C	NA	NA	Story
Main	G 3rd Left	Three Year Olds	1	12	C	20	C	NA	NA	Centers
Main	H 2nd Left	Four Year Olds and Five Year Olds	1	16	C	23	C	NA	NA	Centers
Main	I 1st Left		0	0	C	20	C	NA	NA	
			Total Capacity @35 sq. ft.: 189			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 83			Total Capacity @35 sq. ft.: 189			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	1st Left Outdoor Classroom	3	C
Main	2nd Left Playground	7	C
Main	Left Side	45	C
Main	Main Right Infant Toddler Playground	29	C

Comments

The purpose of today's visit was to conduct a licensing study. An Administrative Review was conducted on September 28th, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 28th, 2021, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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

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)

Date

Date _____



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Findings Report

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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

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

Met

Correction Deadline: 8/27/2020

Corrected on 9/28/2021

.08(1) - Consultant observed completed children enrollment files.

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)

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.

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

The Provider currently does not dispense/administer medication.

Policies and Procedures

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

Met

Comment

Program observed complete emergency drills

Safety

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

Met

Comment

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

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that there was one toy (device) "Hush Maker" in the crib with a sleeping infant on this date.

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 9/29/2021

Staff Records

Records Reviewed: 45	Records with Missing/Incomplete Components: 0
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Staff # 1 Date of Hire: 06/15/2020	Met
Staff # 2	Met
Staff # 3 Date of Hire: 06/27/2019	Met
Staff # 4 Date of Hire: 11/02/2015	Met
Staff # 5 Date of Hire: 02/06/2020	Met
Staff # 6	Met
Staff # 7 Date of Hire: 06/10/2019	Met
Staff # 8 Date of Hire: 07/24/2018	Met

Staff # 9	Met
Date of Hire: 12/09/2019	
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Date of Hire: 11/16/2020	
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Date of Hire: 04/22/2019	
Staff # 22	Met
Date of Hire: 02/11/2020	
Staff # 23	Met
Date of Hire: 07/25/2019	
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Date of Hire: 08/23/2019	
Staff # 27	Met
Staff # 28	Met
Date of Hire: 04/22/2019	
Staff # 29	Met

Records Reviewed: 45

Records with Missing/Incomplete Components: 0

Date of Hire: 09/10/2019

Staff # 30 Met

Date of Hire: 04/30/2018

Staff # 31 Met

Date of Hire: 09/13/2019

Staff # 32 Met

Staff # 33 Met

Staff # 34 Met

Date of Hire: 07/25/2019

Staff # 35 Met

Date of Hire: 01/10/2019

Staff # 36 Met

Date of Hire: 12/02/2019

Staff # 37 Met

Date of Hire: 12/09/2019

Staff # 38 Met

Date of Hire: 12/03/2019

Staff # 39 Met

Staff # 40 Met

Date of Hire: 08/20/2020

Staff # 41 Met

Staff # 42 Met

Staff # 43 Met

Staff # 44 Met

Date of Hire: 01/06/2021

Staff # 45 Met

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.

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.