



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: 11/17/2021 **VisitType:** MV POI Follow Up

Arrival: 3:30 PM

Departure: 4:35 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

Fax: (404) 478-8102

latoya.longshore@decal.ga.gov

Mailing Address

Same

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.
11/17/2021	MV POI Follow Up	Good Standing	
10/25/2021	Complaint Closure	Good Standing	
09/15/2021	Complaint Investigation Follow Up	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	Three Year Olds	2	13	C	8	NC	NA	NA	Outside
Main	Room 1L-H	Three Year Olds	2	16	C	21	C	NA	NA	Outside
Main	Room 1R-A	Infants	3	5	C	19	C	NA	NA	Floor Play
Main	Room 2L-G	Four Year Olds	1	15	C	21	C	NA	NA	Centers
Main	Room 2R-B	One Year Olds	1	7	C	13	C	NA	NA	Outside
Main	Room 3L-F	Six Year Olds and Over	1	15	C	22	C	NA	NA	Outside
Main	Room 3R-C	One Year Olds	1	7	C	13	C	NA	NA	Centers
Main	Room 4R-D	Two Year Olds	1	8	C	15	C	NA	NA	Centers
Main	Room 5R-E		0	0	C	21	C	NA	NA	
Total Capacity @35 sq. ft.: 153			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 86			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 Monitoring Visit and POI follow up to previous citations.

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.decal.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



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.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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@decal.ga.gov.

- 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://decal.ga.gov/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)

Stephanie Didier, Program Official

Date

LaToya Longshore, Consultant

Date



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Findings Report

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The following information is associated with a MV POI Follow Up:

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.

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

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

Comment

Playground observed to be clean and in good repair.

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

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.29 Required Reporting Met

Correction Deadline: 11/3/2021

Corrected on 11/17/2021

Previous citation corrected. Center staff acknowledged an understanding of reporting incidents to our department within 24 hours or the next day.

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

Correction Deadline: 10/25/2021

Corrected on 11/17/2021

Previous citation corrected. Transportation documentation was reviewed and observed to be complete in order to properly monitor that all children that enter the vehicle exit.

Correction Deadline: 10/25/2021

Corrected on 11/17/2021

Previous citation corrected. Transportation documentation was reviewed and observed to be complete with check marks to account for children being transported.

Correction Deadline: 10/25/2021

Corrected on 11/17/2021

Previous citation corrected. Transportation documentation was reviewed and observed to be complete with first and second check.

Correction Deadline: 10/25/2021

Corrected on 11/17/2021

Previous citation corrected. Transportation documentation was reviewed and observed to be complete with first and second check by a second designated staff person.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Staff # 1	Met
Staff # 2	Met
Date of Hire: 09/08/2020	
Staff # 3	Met
Date of Hire: 07/01/2020	
Staff # 4	Met
Date of Hire: 10/01/2003	
Staff # 5	Met
Date of Hire: 09/01/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 6	Met
Staff # 7	Met
Date of Hire: 10/06/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 8	Met
Date of Hire: 09/12/2006	
Staff # 9	Met
Date of Hire: 09/02/2008	
Staff # 10	Met
Date of Hire: 04/18/2018	
Staff # 11	Met
Date of Hire: 03/29/2021	
Staff # 12	Met
Date of Hire: 03/02/2020	
Staff # 13	Met
Date of Hire: 08/09/2021	
Staff # 14	Met
Date of Hire: 08/09/2021	
Staff # 15	Met
Date of Hire: 08/09/2021	
Staff # 16	Met

Records Reviewed: 28**Records with Missing/Incomplete Components: 0**

Date of Hire: 10/06/2014

Staff # 17

Met

Date of Hire: 08/13/2021

Staff # 18

Met

Date of Hire: 09/14/2021

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

Staff # 19

Met

Date of Hire: 08/09/2021

Staff # 20

Met

Date of Hire: 08/09/2021

Staff # 21

Met

Staff # 22

Met

Date of Hire: 11/12/2019

Staff # 23

Met

Date of Hire: 02/05/2020

Staff # 24

Met

Date of Hire: 11/26/2018

Staff # 25

Met

Date of Hire: 08/09/2021

Staff # 26

Met

Staff # 27

Met

Date of Hire: 08/18/2021

Staff # 28

Met

Date of Hire: 10/10/2016

Staff Credentials Reviewed: 2**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Director provided 10 files for employees hired since last visit.

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
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Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)	Met
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Correction Deadline: 11/3/2021

Corrected on 11/17/2021

Previous citation corrected. Consultant observed transportation checklist and log during virtual inspection.