



**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:** 11/28/2022 **VisitType:** Monitoring Visit

**Arrival:** 1:30 PM

**Departure:** 3:15 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:** ★ ★

<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.
11/28/2022	Monitoring Visit	Good Standing	
04/14/2022	Licensing Study	Good Standing	
11/17/2021	MV POI Follow Up	Good Standing	

  

<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.

**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	Three Year Olds and Four Year Olds	1	10	C	21	C	NA	NA	Nap
Main	Room 1R-A	Infants	3	12	C	19	C	NA	NA	Floor Play, Nap, Diapering
Main	Room 2L-G	Four Year Olds and Five Year Olds	2	10	C	21	C	NA	NA	Centers
Main	Room 2R-B	One Year Olds	2	6	C	13	C	NA	NA	Floor Play
Main	Room 3L-F	Three Year Olds	2	12	C	22	C	NA	NA	Nap
Main	Room 3R-C	One Year Olds	1	6	C	13	C	NA	NA	Floor Play
Main	Room 4R-D	Two Year Olds	2	7	C	15	C	NA	NA	Nap
Main	Room 5R-E	Three Year Olds	1	12	C	21	C	NA	NA	Nap
					Total Capacity @35 sq. ft.: 153	Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 75			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**

A Monitoring visit was conducted on November 28, 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.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](mailto: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](http://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)

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Stephanie Didier, Program Official

Date

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LaToya Longshore, Consultant

Date



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**Findings Report**

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The following information is associated with a Monitoring Visit:

**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 secure cleaning tools (i.e., broom, plunger) out of reach of 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**

Proper diapering procedures observed.

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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.

**Safety**

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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-.36 Transportation(CR)****Met****Comment**

Complete documentation of transportation observed.

**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Finding**

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on observation in the Infant classroom 1R, an Infant was observed sleeping in a bouncy seat for approximately four minutes without being transferred to a safety-approved crib.

**POI (Plan of Improvement)**

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment.

**Correction Deadline: 11/28/2022****Staff Records****Records Reviewed: 45****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 09/09/2022	
Staff # 2	Met
Date of Hire: 09/08/2020	
Staff # 3	Met
Date of Hire: 07/01/2020	
Staff # 4	Met
Date of Hire: 08/19/2021	
Staff # 5	Met
Date of Hire: 10/01/2003	

Staff # 6 Date of Hire: 03/30/2022	Met
Staff # 7 Date of Hire: 09/01/2021	Met
Staff # 8 Date of Hire: 02/08/2022	Met
Staff # 9 Date of Hire: 10/06/2021	Met
Staff # 10 Date of Hire: 07/18/2022	Met
Staff # 11 Date of Hire: 09/12/2006	Met
Staff # 12 Date of Hire: 09/02/2008	Met
Staff # 13 Date of Hire: 01/09/2022	Met
Staff # 14 Date of Hire: 04/18/2018	Met
Staff # 15 Date of Hire: 01/11/2022	Met
Staff # 16 Date of Hire: 08/23/2022	Met
Staff # 17 Date of Hire: 03/29/2021	Met
Staff # 18 Date of Hire: 03/02/2020	Met
Staff # 19 Date of Hire: 08/09/2021	Met
Staff # 20 Date of Hire: 08/31/2022	Met

Staff # 21 Date of Hire: 08/09/2021	Met
Staff # 22 Date of Hire: 08/09/2021	Met
Staff # 23 Date of Hire: 10/06/2014	Met
Staff # 24 Date of Hire: 08/13/2021	Met
Staff # 25 Date of Hire: 09/14/2021	Met
Staff # 26 Date of Hire: 02/02/2022	Met
Staff # 27 Date of Hire: 08/09/2021	Met
Staff # 28 Date of Hire: 08/23/2022	Met
Staff # 29 Date of Hire: 08/09/2021	Met
Staff # 30 Date of Hire: 11/03/2010	Met
Staff # 31 Date of Hire: 11/03/2010	Met
Staff # 32 Date of Hire: 08/23/2022	Met
Staff # 33 Date of Hire: 11/12/2019	Met
Staff # 34 Date of Hire: 02/05/2020	Met
Staff # 35 Date of Hire: 11/26/2018	Met

**Records Reviewed: 45**

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

Staff # 36 Date of Hire: 08/09/2021	Met
Staff # 37 Date of Hire: 08/23/2022	Met
Staff # 38 Date of Hire: 09/23/2003	Met
Staff # 39 Date of Hire: 09/23/2003	Met
Staff # 40 Date of Hire: 08/18/2021	Met
Staff # 41 Date of Hire: 09/09/2022	Met
Staff # 42 Date of Hire: 08/23/2022	Met
Staff # 43 Date of Hire: 08/24/2022	Met
Staff # 44 Date of Hire: 11/10/2021	Met
Staff # 45 Date of Hire: 10/10/2016	Met

**Staff Credentials Reviewed: 1**

**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**

Staff observed to provide direct supervision and be attentive to children's needs.