

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: 7/3/2023 VisitType: Complaint Investigation Arrival: 9:00 AM Departure: 10:40 AM

Follow Up

CCLC-29790 Regional Consultant

The Goddard School LaToya Longshore

1150 Hammond Drive, Bldg. E Atlanta, GA 30328 Fulton County (770) 350-9001 dsandyspringsga@goddardschools.com Phone: (470) 542-7388 Fax: (404) 478-8102

latoya.longshore@decal.ga.gov

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				
07/03/2023	Complaint Investigation Follow Up		standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting				
,		Good Standing		the rules. - Program performance is demonstrating a need for improvement in meeting rules.			
11/22/2022	Incident Investigation & Follow Up	Good Standing	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.		25 SF. Comp.	Notes
Main	1L: B - Polar Bears	Infants	2	5	С	10	С	NA	NA	Floor Play,Nap
Main	1R: C - Moose	Infants	2	5	С	10	С	NA	NA	Floor Play,Diapering
Main	2L: A - Giraffes	Two Year Olds	3	6	С	8	С	NA	NA	Centers
Main	2R: D - Sailfish	One Year Olds	2	4	С	16	С	NA	NA	Centers
Main	3R: E - Elephants	Two Year Olds	2	9	С	16	С	NA	NA	Centers
Main	4R: F - Otters		0	0	С	18	С	NA	NA	
Main	4th Floor - A/3L	Three Year Olds	3	14	С	25	С	NA	NA	Centers
Main	4th Floor/B -2L		0	0	С	21	С	NA	NA	
Main	4th Floor/C-1L		0	0	С	21	С	NA	NA	
Main	LR: I - Alligators	Five Year Olds	1	4	С	20	С	NA	NA	Centers
Main	MR: H - Camels	Six Year Olds and Over	2	10	С	20	С	NA	NA	Centers
Main	RR: G - Rams	Five Year Olds	1	6	С	20	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 205		Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 63		Total Capacity @35 sq. ft.: 205			Total Capacity @25 sq. ft.: 0		Building @25 capacity limited by Centers Request			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A: Hard Surface	3	С
Main	B: Infant Yard	110	С

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Main	C: Preschool	20	С
Main	D: Trike Area	8	С
Main	Roof Top/ Front	3	С
Main	Roof Top/Back	18	С

Comments

A Complaint follow up visit was conducted on July 3, 2023.

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

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)

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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 a assistance is available!	1 855-800-7747 or <u>qu</u> a	alityrated@decal.ga.gov for more information. Fro	ee techincal
Thonja Smith, Program Official	Date	LaToya Longshore, Regional Consultant	Date

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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

591-1-1-.03 Activities Met

Correction Deadline: 12/22/2022

Corrected on 7/3/2023

Previous citation corrected. Staff were observed engaging in appropriate activities with childen on this date.

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Safety

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

Met

Correction Deadline: 12/7/2022

Corrected on 7/3/2023 Previous citation corrected.