



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: 11/10/2022 **VisitType:** Monitoring Visit

Arrival: 9:50 AM

Departure: 12:00 PM

CCLC-36139

The Goddard School

4875 Windward Parkway Alpharetta, GA 30004 Fulton County
 (770) 663-4155 Alpharetta3ga@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.
11/10/2022	Monitoring Visit	Good Standing	
06/13/2022	Licensing Study	Good Standing	
11/16/2021	Monitoring Visit	Good Standing	

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
Bldg 1	A1R	Infants	4	11	C	13	C	NA	NA	Feeding, Floor Play, Diapering, Nap
Bldg 1	B 2R	One Year Olds	3	13	C	13	C	NA	NA	Circle Time
Bldg 1	C 3R	Two Year Olds	2	14	C	13	NC	NA	NA	Outside
Bldg 1	D 4R	Two Year Olds	2	15	C	16	C	NA	NA	Diapering, Centers
Bldg 1	E 4L	Three Year Olds	2	10	C	21	C	29	C	Outside, Transitioning
Bldg 1	F 3L	Three Year Olds	2	21	C	22	C	30	C	Outside, Transitioning
Bldg 1	G 2L	Three Year Olds	2	9	C	21	C	NA	NA	Clean Up, Transitioning
Bldg 1	H 1L	Four Year Olds	2	15	C	21	C	30	C	Circle Time
Total Capacity @35 sq. ft.: 140					Total Capacity @25 sq. ft.: 207					
Bldg 2	1L	Four Year Olds	2	15	C	21	C	NA	NA	Centers
Bldg 2	1R	Four Year Olds	2	14	C	23	C	NA	NA	Circle Time
Bldg 2	Gym	Two Year Olds and Three Year Olds and Four Year Olds	2	6	C	23	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 67					Total Capacity @25 sq. ft.: 207					

Building	Playground	Playground Occupancy	Playground Compliance
Bldg 1	Preschool Playground	111	C
Bldg 1	Toddler Playground	61	C

Comments

A Monitoring visit was conducted on November 10, 2022.

Plan of Improvement: Developed This Date 11/10/2022

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 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 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)

Tara Hattery, Program Official

Date

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

Technical Assistance

Discussed with the provider to ensure all items are put away after use in the Dolphins classroom and inaccessible to children.

Correction Deadline: 11/10/2022

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.

591-1-1-.17 Hygiene(CR)**Not Met****Finding**

591-1-1-.17(11) requires that containers used for the storage of disposable and non-disposable items such as diapers, washcloths and bed linens be: leak proof or have a leak proof disposable liner, covered, easily cleaned and maintained so contents are not accessible to the children. It was determined based on observation in the Sea Lions (3L) classroom, a sleeping mat was hung over the bathroom stall to dry.

POI (Plan of Improvement)

The Center will properly sanitize and clean sleeping mats. Staff will not use the bathroom stall to dry naptime mats.

Correction Deadline: 11/10/2022

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

The Provider currently does not dispense/administer medication.

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**

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Staff Records**Records Reviewed: 36****Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 01/11/2008

Staff # 2 Met

Date of Hire: 12/14/2020

Staff # 3 Met

Date of Hire: 03/02/2020

Staff # 4 Met

Date of Hire: 07/24/2021

Staff # 5 Date of Hire: 10/28/2021	Met
Staff # 6 Date of Hire: 10/03/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 7 Date of Hire: 03/02/2021	Met
Staff # 8 Date of Hire: 04/23/2019	Met
Staff # 9	Met
Staff # 10 Date of Hire: 03/19/2014	Met
Staff # 11 Date of Hire: 05/28/2019	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15 Date of Hire: 03/17/2016	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18 Date of Hire: 06/06/2022	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21 Date of Hire: 07/16/2018	Met
Staff # 22 Date of Hire: 11/02/2011	Met

Records Reviewed: 36

Records with Missing/Incomplete Components: 0

Staff # 23	Met
Staff # 24	Met
Date of Hire: 04/07/2021	
Staff # 25	Met
Date of Hire: 09/06/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 26	Met
Staff # 27	Met
Date of Hire: 02/07/2020	
Staff # 28	Met
Staff # 29	Met
Date of Hire: 06/13/2022	
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Staff # 34	Met
Staff # 35	Met
Date of Hire: 06/02/2023	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 36	Met

Staff Credentials Reviewed: 1

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been two new hires 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

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.