



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: 8/24/2022 **VisitType:** Licensing Study

Arrival: 9:30 AM

Departure: 12:30 PM

CCLC-29790

The Goddard School

1150 Hammond Drive, Bldg. E Atlanta, GA 30328 Fulton County
 (770) 350-9001 dsandyspringsga@goddardschools.com

Regional Consultant

Alicia Loney

Phone: (470) 603-3971

Fax:

alicia.loney@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 standing, support, and deficient.
08/24/2022	Licensing Study	Good Standing	
07/20/2022	Complaint Investigation Follow Up	Good Standing	
03/17/2022	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	
Main	1L: B - Polar Bears	Infants	2	5	C	10	C	NA	NA	Diapering, Floor Play	
Main	1R: C - Moose	One Year Olds	1	4	C	10	C	NA	NA	Circle Time	
Main	2L: A - Giraffes	One Year Olds	2	4	C	8	C	NA	NA	Circle Time	
Main	2R: D - Sailfish	Two Year Olds	2	12	C	16	C	NA	NA	Art	
Main	3R: E - Elephants	Two Year Olds	2	10	C	16	C	NA	NA	Free Play	
Main	4R: F - Otters	One Year Olds	2	6	C	18	C	NA	NA	Circle Time	
Main	4th Floor - A/3L		0	0	C	25	C	NA	NA		
Main	4th Floor/B -2L	Four Year Olds	1	8	C	21	C	NA	NA	Circle Time	
Main	4th Floor/C-1L	Four Year Olds and Five Year Olds	1	7	C	21	C	NA	NA	Free Play	
Main	LR: I - Alligators	Two Year Olds and Three Year Olds	2	15	C	20	C	NA	NA	Music	
Main	MR: H - Camels		0	0	C	20	C	NA	NA		
Main	RR: G - Rams	Three Year Olds and Four Year Olds	2	8	C	20	C	NA	NA	Circle Time	
Total Capacity @35 sq. ft.: 205					Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 79			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	C
Main	B: Infant Yard	110	C

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

Comments

The purpose of this visit was a Licensing Study.

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 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@decal.ga.gov 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)

Thonja Smith, Program Official _____ Date

Alicia Loney, Consultant _____ Date



**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

Findings Report

Date: 8/24/2022 **VisitType:** Licensing Study

Arrival: 9:30 AM

Departure: 12:30 PM

CCLC-29790

The Goddard School

1150 Hammond Drive, Bldg. E Atlanta, GA 30328 Fulton County
(770) 350-9001 dsandyspringsga@goddardschools.com

Regional Consultant

Alicia Loney

Phone: (470) 603-3971

Fax:

alicia.loney@decal.ga.gov

Mailing Address

Same

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

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Bathrooms observed to be clean and well maintained.

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.

Comment

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR) **Technical Assistance**

Technical Assistance

591-1-1-.26 - Please ensure the that tree roots on the preschool playground are removed.

Food Service

591-1-1-.15 Food Service & Nutrition **Met**

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations **Met**

Comment

Kitchen appears clean and well organized.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) **Met**

Comment

Proper diapering procedures observed.

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-.27 Posted Notices **Met**

Comment

Observed all required posted notices.

Safety

591-1-1-.05 Animals **Met**

Comment

Center does not keep animals on premises.

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

Comment

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

591-1-1-.13 Field Trips(CR) **Met**

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 32

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 03/17/2021

Staff # 2 Met

Date of Hire: 03/07/2022

Staff # 3 Met

Date of Hire: 02/13/2022

Staff # 4 Met

Date of Hire: 08/30/2021

Staff # 5 Met

Date of Hire: 08/09/2022

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

Staff # 6 Met

Date of Hire: 02/12/2020

Staff # 7 Met

Date of Hire: 04/22/2013

Staff # 8 Met

Staff # 9	Met
Staff # 10	Met
Date of Hire: 09/16/2019	
Staff # 11	Met
Date of Hire: 06/01/2022	
Staff # 12	Met
Date of Hire: 04/11/2016	
Staff # 13	Met
Date of Hire: 09/16/2019	
Staff # 14	Met
Date of Hire: 06/01/2022	
Staff # 15	Met
Date of Hire: 06/07/2022	
Staff # 16	Met
Date of Hire: 05/15/2020	
Staff # 17	Met
Date of Hire: 02/13/2017	
Staff # 18	Met
Date of Hire: 08/02/2018	
Staff # 19	Met
Date of Hire: 07/18/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 20	Met
Date of Hire: 07/27/2020	
Staff # 21	Met
Staff # 22	Met
Date of Hire: 01/05/2022	
Staff # 23	Met
Date of Hire: 09/01/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 24	Met

Records Reviewed: 32

Records with Missing/Incomplete Components: 0

Date of Hire: 06/16/2014

Staff # 25 Met

Date of Hire: 07/23/2002

Staff # 26 Met

Date of Hire: 09/16/2021

Staff # 27 Met

Date of Hire: 09/13/2021

Staff # 28 Met

Date of Hire: 10/01/2009

Staff # 29 Met

Date of Hire: 08/01/2022

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

Staff # 30 Met

Date of Hire: 02/07/2022

Staff # 31 Met

Staff # 32 Met

Date of Hire: 08/23/2022

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

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-.09 Criminal Records Check(CR) Met

Comment

Criminal records checks were observed to be complete.

591-1-1-.14 First Aid & CPR Met

Comment

Please be mindful of training expiration dates.

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

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

Comment

Adequate supervision observed on this date.