



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: 12/9/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 12:30 PM **Departure:** 3:00 PM

CCLC-52441

The Goddard School

4000 S. Bogan Rd. Buford, GA 30519 Gwinnett County
 (770) 831-2328 bufordga@goddardschools.com

Regional Consultant

Leena Mitchell
 Phone: (706) 433-7111
 Fax: (706) 310-6944
 leena.mitchell@decal.ga.gov

Mailing Address
 4000 S Bogan Rd
 Buford, GA 30519

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.
12/09/2022	Complaint Investigation Follow Up	Good Standing	
11/23/2022	Complaint Closure	Good Standing	
11/08/2022	Complaint Investigation & Monitoring Visit	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	A 1st Left	Four Year Olds and Five Year Olds	1	14	C	26	C	NA	NA	Nap
Main	B 2nd Left	Four Year Olds and Five Year Olds	1	14	C	22	C	NA	NA	Nap
Main	C 3rd Left	Three Year Olds and Four Year Olds	1	11	C	22	C	NA	NA	Nap
Main	D 4th Left	Three Year Olds	1	17	C	22	C	NA	NA	Nap
Main	E 5th Left	Two Year Olds	1	10	C	23	C	33	C	Nap
Main	F 6th Right	Two Year Olds and Three Year Olds	2	11	C	17	C	NA	NA	Nap
Main	G 5th Right	Two Year Olds	1	10	C	17	C	NA	NA	Nap
Main	H 4th Right	Two Year Olds	2	11	C	17	C	NA	NA	Nap
Main	I 3rd Right	One Year Olds	2	8	C	11	C	NA	NA	Nap
Main	J 2nd Right	One Year Olds	3	9	C	11	C	NA	NA	Nap
Main	K 1st Right	Infants and One Year Olds	2	6	C	18	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 206						Total Capacity @25 sq. ft.: 216				
Total # Children this Date: 121			Total Capacity @35 sq. ft.: 206			Total Capacity @25 sq. ft.: 216				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A (inf-2yrs)	51	C
Main	Activity Area	46	C

Comments

The purpose of this visit was to conduct a complaint investigation and follow up on previous citations.

Plan of Improvement: No Plan Developed 01/01/0001

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/RuleAndRegulations.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)

Tasha McIntosh, Program Official

Date

Leena Mitchell, Consultant

Date



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Findings Report

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

	Facility
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591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 11/8/2022

Corrected on 12/9/2022

.25(3) - The consultant observed the previous citation to be corrected in that the consultant observed both sinks to be operable on this date.

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

Met

Correction Deadline: 11/8/2022

Corrected on 12/9/2022

.26(9) - The consultant observed the previous citation to be corrected in that the consultant observed the playground to be clean, free from liter and free of hazards on this date.

	Food Service
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Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk
5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk
2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://decal.ga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

Correction Deadline: 11/23/2022

Corrected on 12/9/2022

.15(10) - The consultant observed the previous citation to be corrected in that the consultant observed proper infant feeding on this date.

Correction Deadline: 11/23/2022

Corrected on 12/9/2022

.15(2) - The consultant observed the previous citation to be corrected in that the consultant observed written infant feeding plans to be followed correctly on this date.

Correction Deadline: 11/8/2022

Corrected on 12/9/2022

.15(4) - The consultant observed the previous citation to be corrected in that the consultant observed the infant feeding chair/table to have properly installed safety straps on this date.

Health and Hygiene

Correction Deadline: 11/8/2022

Corrected on 12/9/2022

.07(5) - The consultant observed the previous citation to be corrected in that the consultant observed children to not be wearing items attached to their clothing on this date.

Sleeping & Resting Equipment

Correction Deadline: 11/8/2022

Corrected on 12/9/2022

.30(2)(c) - The consultant observed the previous citation to be corrected in that the consultant observed infants to be sleeping in safety-approved cribs and staff members to have proper safe sleep knowledge on this date.

Staff Records

Correction Deadline: 12/8/2022

Corrected on 12/9/2022

.14(2) - The consultant observed the previous citation to be corrected in that the consultant observed evidence of current CPR in-person certification for staff member #25 on this date. Staff member #3 is scheduled to take in person training on December 11, 2022.