



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: 9/20/2021 **VisitType:** Monitoring Visit **Arrival:** 1:00 PM **Departure:** 2:00 PM

CCLC-1371

Carousel Kids - New Hope

885 New Hope Road Lawrenceville, GA 30046 Gwinnett County
(770) 513-2994 rgeary@bellsouth.net

Mailing Address
Same

Regional Consultant

Rebekah Mullinax

Phone: (770) 357-7056

Fax: (770) 357-7055

beth.holland@dec.al.ga.gov

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

A virtual visit was conducted due to the Covid-19 pandemic. The provider will identify all hazardous items and keep them in a locked area inaccessible to children.

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

Technical Assistance

Technical Assistance

591-1-1-.26 - Please ensure to monitor the playground areas for the following hazards:

- Normal wear and tear of playground equipment and toys
- Potential entrapment hazards in the fence surrounding the playground area.
- Biting and/or stinging insects (i.e. ants, bees, etc.).
- Loose and/or weak tree branches surrounding the playground area.
- Standing water in and around playground equipment after inclement weather.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)

Met

Comment

Staff stated proper hand washing procedures on this date.

591-1-1-.20 Medications(CR)

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Technical Assistance

Technical Assistance

591-1-1-.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director 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

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 9

Records with Missing/Incomplete Components: 0

Staff's Name [# 1]: Clinton, ThaShaya

Met

Staff's Name [# 2]: Cosic, Dijana

Met

Date of Hire: 01/11/2019

Staff's Name [# 3]: Davis, Mary

Met

Date of Hire: 04/22/2005

Staff's Name [# 4]: Dhanpal, JAMILA

Met

Date of Hire: 02/20/2019

Staff's Name [# 5]: Geary, Robin

Met

Date of Hire: 09/19/1991

Staff's Name [# 6]: Hunter, Tamara

Met

Records Reviewed: 9

Records with Missing/Incomplete Components: 0

Date of Hire: 09/03/2019

Staff's Name [# 7]: Jenkins, Tracey

Met

Date of Hire: 07/25/2002

Staff's Name [# 8]: Mays, Jacqueline

Met

Date of Hire: 02/11/2019

Staff's Name [# 9]: Roberson, Mya

Met

Staff Credentials Reviewed: 6

Staff's Name : Pierce, Belinda (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Bachelors Degree	5/6/2001		

Staff's Name : Martinez, Blanca (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired

Staff's Name : Rountree, Carolyn (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Masters Degree	10/15/2018		
Description	Date Earned	Date Enrolled	Date Expired
Teaching Certificate	5/17/2020		6/30/2021 12:00:00 AM

Staff's Name : Dhanpal, JAMILA (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Technical College Certificate of Credit (TCC)	5/7/2014		

Staff's Name : Geary, Robin (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Technical College Certificate of Credit (TCC)	6/13/2011		

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 no new hires since last visit

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

Met

Correction Deadline: 6/14/2021

Corrected on 9/20/2021

.14(1)(a) - previous citation observed to be corrected in that all staff was observed to have CPR/first aid training.

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)

Technical Assistance

Technical Assistance

591-1-1-.32 - The consultant discussed staff being attentive and participating with all children during mealtime and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.



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2 Martin Luther King Jr. Drive SE, 670 East Tower
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Findings Report

Date: 12/8/2021 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 1:25 PM **Departure:** 2:25 PM

CCLC-50218

Big Blue Marble - Townsend Road

989 Townsend Road Villa Rica, GA 30180 Paulding County
(770) 456-5553 center22@bbmacademy.com

Mailing Address
Same

Regional Consultant

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courtney.reid@dec.al.ga.gov

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)

Not Met

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation Room E bathroom is temporarily not in use due to plumbing issues.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 12/8/2021

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

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)

Met

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Met

Comment

Documentation for medication dispensing observed complete.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 19

Records with Missing/Incomplete Components: 0

Staff's Name [# 1]: Ayala, Maritza

Met

Date of Hire: 07/29/2018

Staff's Name [# 2]: Barfield, Jessica

Met

Date of Hire: 08/03/2020

Staff's Name [# 3]: Bethea, Brianna

Met

Staff's Name [# 4]: Danciu, Amy

Met

Date of Hire: 09/21/2021

Staff's Name [# 5]: Feis, Shanna

Met

Date of Hire: 10/07/2019

Staff's Name [# 6]: Gray, Melvina

Met

Staff's Name [# 7]: Hampton, Jessica Date of Hire: 01/07/2019	Met
Staff's Name [# 8]: Jones, Natalie	Met
Staff's Name [# 9]: Kennedy, Brittany	Met
Staff's Name [# 10]: Koopman, Denise Date of Hire: 09/03/2020	Met
Staff's Name [# 11]: Long, Olivia Date of Hire: 07/23/2018	Met
Staff's Name [# 12]: Puryear, Bailey Date of Hire: 01/03/2019	Met
Staff's Name [# 13]: Quinones, Janet Date of Hire: 05/23/2019	Met
Staff's Name [# 14]: Rosser, Joshlynn	Met
Staff's Name [# 15]: Simmons, Pierce	Met
Staff's Name [# 16]: Stephenson, Danielle	Met
Staff's Name [# 17]: Thomas, Jennifer	Met
Staff's Name [# 18]: Walker, Shante	Met
Staff's Name [# 19]: Waters, Crystal	Met

Staff Credentials Reviewed: 5

Staff's Name : Barfield, Jessica (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Associate Degree	5/10/2013		

Staff's Name : Hampton, Jessica (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Infant Toddler CDA	3/13/2020		3/13/2023 12:00:00 AM

Staff's Name : Ayala, Maritza (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired

Center-Based Infant Toddler CDA	3/13/2020		3/13/2023 12:00:00 AM
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Staff's Name : Jones, Natalie (Teacher/ Lead Caregiver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Teaching Certificate	7/1/2019		6/30/2022 12:00:00 AM

Staff's Name : Long, Olivia (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Teaching Certificate	8/1/2016		6/30/2021 12:00:00 AM

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.



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Findings Report

Date: 11/30/2021 **VisitType:** Monitoring Visit

Arrival: 12:00 PM

Departure: 1:00 PM

CCLC-38314

The Goddard School

2375 Log Cabin Drive Smyrna, GA 30080 Cobb County
(770) 432-1231 dviningsga@goddardschools.com

Mailing Address

2375 Log Cabin Drive
Vinings, GA 30339

Regional Consultant

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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

No hazards observed accessible to children on this date.

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

Staff state proper knowledge of diapering procedures.

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.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 35

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met

Records Reviewed: 35

Records with Missing/Incomplete Components: 0

Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Date of Hire: 09/21/2020	
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Date of Hire: 07/06/2016	
Staff # 34	Met
Staff # 35	Met

Staff Credentials Reviewed: 5

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

Met

Correction Deadline: 6/22/2021

Corrected on 11/30/2021

.09(1)(c) - Staff had satisfactory CBC.

Correction Deadline: 6/22/2021

Corrected on 11/30/2021

.09(1)(l)3. - Staff had satisfactory CBC.

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.