

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: 10/5/2022 VisitType: Licensing Study

Arrival: 8:35 AM

Departure: 11:30 AM

CCLC-48260 The Goddard School 264 S. Peachtree Parkway Peachtree City, GA 30269 Fayette County (470) 317-3100 dpeachtreecityga@goddardschools.com

Regional Consultant Laura Swann

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

Mailing Address 264 South Peachtree Parkway

Peachtree City, GA 30269

Quality Rated: No

			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			
10/05/2022	Licensing Study		standing, support, and deficient.			
05/26/2022	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
11/03/2021	Licensing Study	Good Standing	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	Room A - Older 2's	Two Year Olds	2	13	С	16	С	NA	NA	Outside
Main	Room B - Younger 2's	Two Year Olds	2	15	С	16	С	NA	NA	Circle Time
Main	Room C - Older 4's	Four Year Olds	2	17	С	20	С	NA	NA	Circle Time
Main	Room D - Younger 4's	Four Year Olds	2	15	С	20	С	NA	NA	Circle Time
Main	Room E - Older 3's	Three Year Olds	2	18	С	20	С	NA	NA	Circle Time
Main	Room F -Younger 3's	Three Year Olds	2	18	С	20	С	NA	NA	Circle Time
Main	Room G - Older 1's	One Year Olds	2	10	С	10	С	NA	NA	Circle Time
Main	Room H - Younger 1's	One Year Olds	2	6	С	10	С	NA	NA	Story
Main	Room I - Infants	Infants	2	6	С	8	С	NA	NA	Nap,Floor Play
		Total Capacity @35 sq. ft.: 1	40		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 118 Total Capacity @35 sq. ft.: 140

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground A	56	С	
Main	Playground B	30	С	

Comments

Plan of Improvement: Developed This Date

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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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 <u>www.decalkoala.com</u> 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)

Katie Hewes, Program Official

Date

Laura Swann, Consultant

Date

2 Martin Lu	the Start Georgia Department of Early Care and Learning Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV				
	Findings	-			
Date: 10/5/2022 VisitType: Licensing Study	Arrival:	8:35 AM	Departure:	11:30 AM	
CCLC-48260 The Goddard School		-	<mark>ional Consulta</mark> a Swann	nt	
264 S. Peachtree Parkway Peachtree City, GA 30269 (470) 317-3100 dpeachtreecityga@goddardschools.co		Fax:	ne: (706) 855-34 (706) 434-7641 a.swann@decal		
Mailing Address 264 South Peachtree Parkway Peachtree City, GA 30269					
The following information is associated with a Lice	nsing Study:				
		Activiti	es and Equ	ipment	
591-1-112 Equipment & Toys(CR)				Met	
Comment A variety of equipment and toys were observed through	nout the center.				
591-1-135 Swimming Pools & Water-related Activit	ties(CR)			Met	
Comment Center does not provide swimming activities.					
				Facility	
591-1-106 Bathrooms				Met	
Comment Bathrooms observed to be clean and well maintained.					
591-1-119 License Capacity(CR)				Met	
Comment Licensed capacity observed to be routinely met by cent	er.				
591-1-125 Physical Plant - Safe Environment(CR)				Met	
Comment Center appears clean and well maintained.					
591-1-126 Playgrounds(CR)				Met	
Comment					
Playground observed to be clean and in good repair.			Food	Service	
			1 000		

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

Comment

Infant feeding forms are updated regularly.

591-1-1-.18 Kitchen Operations

Comment

No food served- children bring their own lunches.

591-1-1-.07 Children's Health

Technical Assistance

591-1-1-.07(5) - Please ensure pacifiers with clips are removed upon arrival for care.

Correction Deadline: 10/5/2022

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-.13 Field Trips(CR)

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

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

Comment

The correct number of mats, sheets and blankets were observed on this date.

Records Reviewed: 32

Records with Missing/Incomplete Components: 0

Sleeping & Resting Equipment

Met

Staff # 1

Met

Health and Hygiene

Technical Assistance

Met

Met

Met

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Staff Records

Records Reviewed: 32	Records with Missing/Incomplete Components: 0
Date of Hire: 04/12/2021	
Staff # 2	Met
Date of Hire: 06/22/2020	
Staff # 3	Met
Date of Hire: 09/19/2019	
Staff # 4	Met
Date of Hire: 10/22/2019	
Staff # 5	Met
Date of Hire: 08/19/2022	<u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 6	Met
Date of Hire: 07/09/2018	
Staff # 7	Met
Date of Hire: 05/18/2020	
Staff # 8	Met
Date of Hire: 08/19/2020	
Staff # 9	Met
Date of Hire: 01/15/2022	
Staff # 10	Met
Date of Hire: 09/27/2022	<u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 11	Met
Date of Hire: 12/16/2020	
Staff # 12	Met
Date of Hire: 09/06/2022	<u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 13	Met
Date of Hire: 03/18/2019	
Staff # 14	Met
Date of Hire: 08/09/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 15	Met
Date of Hire: 09/12/2022	<u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
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Staff # 16	Met
Date of Hire: 06/13/2022	
Staff # 17 Date of Hire: 12/11/2017	Met
Staff # 18 Date of Hire: 06/28/2021	Met
Staff # 19 Date of Hire: 06/04/2018	Met
Staff # 20 Date of Hire: 08/25/2018	Met
Staff # 21 Date of Hire: 11/20/2019	Met
Staff # 22	Met
Staff # 23 Date of Hire: 08/21/2018	Met
Staff # 24 Date of Hire: 09/12/2022	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 25 Date of Hire: 09/07/2022	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 26	Met
Staff # 27 Date of Hire: 09/12/2022	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 28 Date of Hire: 07/06/2021	Met
Staff # 29 Date of Hire: 06/15/2022	Met
Staff # 30 Date of Hire: 04/15/2019	Met
Staff # 31	Met
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Records Reviewed: 32	Records with Missing/Incomplete Components: 0
Date of Hire: 08/03/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 32	Met
Date of Hire: 09/13/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff Credentials Reviewed: 7	
591-1-109 Criminal Records and Comprehens	sive Background Checks(CR) Me
Comment Criminal record checks were observed to be comp	plete.
Comment Director provided 11 file(s) for employees hired sir	nce last visit.
591-1-114 First Aid & CPR	Me
Comment Evidence observed of 50% of center staff certified	in First Aid and CPR.
591-1-131 Staff(CR)	Με
Comment Staff observed to be compliant with applicable law	vs and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR) Me
Comment	

Met

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)

Comment

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