

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: 11/3/2021 VisitType: Licensing Study Arrival: 9:30 AM

Departure: 10:15 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 c		
11/03/2021	Licensing Study		standing, support, and deficient.		
05/17/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
10/14/2020	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	14	С	16	С	NA	NA	Circle Time
Main	Room B - Younger 2's	Two Year Olds	2	9	С	16	С	NA	NA	Centers
Main	Room C - Older 4's	Four Year Olds	2	17	С	20	С	NA	NA	Centers
Main	Room D - Younger 4's	Four Year Olds	2	19	С	20	С	NA	NA	Art
Main	Room E - Older 3's		0	0	С	20	С	NA	NA	
Main	Room F -Younger 3's	Three Year Olds	2	18	С	20	С	NA	NA	Centers
Main	Room G - Older 1's	One Year Olds	2	10	С	10	С	NA	NA	Outside
Main	Room H - Younger 1's	One Year Olds	2	10	С	10	С	NA	NA	Outside
Main	Room I - Infants	Infants	3	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: 103 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

An Administrative Review was conducted on November 4, 2021, Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 3, 2021, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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

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: 11/3/2021 VisitType: Licensing Study	Arrival:	9:30 AM	Departure:	10:15 AM
CCLC-48260		Regi	onal Consulta	nt
The Goddard School		Laura	a Swann	
264 S. Peachtree Parkway Peachtree City, GA 30269 Fag (470) 317-3100 dpeachtreecityga@goddardschools.com	yette County	Fax:	ne: (706) 855-34 (706) 434-7641 swann@decal	
Mailing Address 264 South Peachtree Parkway Peachtree City, GA 30269				
The following information is associated with a Licensir	ng Study:	Activitie	es and Equ	iipment
591-1-112 Equipment & Toys(CR)				Met
Comment A variety of equipment and toys were observed throughout	the center.			
591-1-135 Swimming Pools & Water-related Activities				Met
Comment Center does not provide swimming activities.				
				Facility
591-1-119 License Capacity(CR)				Met
Comment Licensed capacity observed to be routinely met by center.				
591-1-125 Physical Plant - Safe Environment(CR)				Met
Comment No hazards observed accessible to children on this date.				
591-1-126 Playgrounds(CR)				Met
Comment				
Playground observed to be clean and in good repair.				
			Food	Service

591-1-1.15 Food Service & Nutrition

Technical Assistance

591-1-1.15(2) - Consultant reviewed with the director the guidelines for feed plans as follows- The feeding plan shall be posted in the child's assigned room and must include the child's feeding schedule, the amount of formula or breast milk to be given, instructions for the introduction of solid foods, the amount of food to be given.

Correction Deadline: 11/3/2021

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment Documentation for medication dispensing observed complete.	
	Safety
591-1-111 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.	
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportation.	
Sleeping	& Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment The correct number of mats, sheets and blankets were observed on this date.	
	Staff Records
Records Reviewed: 26 Records with Missing/Incom	plete Components: 0
Staff # 1	Met
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: 07/09/2018	
Staff # 6	Met
Date of Hire: 05/18/2020	
Staff # 7	Met
Date of Hire: 08/19/2020	
Staff # 8	Met
Date of Hire: 08/20/2018	
Staff # 9	Met
Date of Hire: 12/16/2020	
Staff # 10	Met
Date of Hire: 07/15/2020	
Staff # 11 Date of Hire: 03/18/2019	Met
Date of Thre. 03/16/2019	
Staff # 12 Date of Hire: 08/10/2021	Met <u>Reminder - Health & Safety training is required within 90</u>
	calendar days of hired
Staff # 13	Met
Date of Hire: 08/04/2021	
Staff # 14	Met
Date of Hire: 12/11/2017	
Staff # 15	Met
Date of Hire: 06/04/2018	
Staff # 16	Met
Staff # 17	Met
Date of Hire: 08/25/2018	
Staff # 18	Met
Georgia Department of Early Care and Learning	v1.03 Page 3 of 4

Records Reviewed: 26	Records with Missing/Incomplete Components: 0
Staff # 19 Date of Hire: 08/21/2018	Met
Staff # 20 Date of Hire: 04/21/2021	Met
Staff # 21 Date of Hire: 07/22/2021	Met
Staff # 22 Date of Hire: 10/19/2021	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 23 Date of Hire: 07/06/2021	Met
Staff # 24 Date of Hire: 09/17/2021	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 25 Date of Hire: 07/13/2020	Met
Staff # 26 Date of Hire: 04/15/2019	Met
Staff Credentials Reviewed: 11	
591-1-109 Criminal Records and Comprehensiv	ve Background Checks(CR) Met
Comment Criminal record checks were observed to be comple Comment Director provided 9 file(s) for employees hired since	
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws	and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CF	R) Met
Comment Center observed to maintain appropriate staff:child	ratios.
591-1-132 Supervision(CR)	Met
Comment Staff observed to provide direct supervision and be	attentive to children's needs.