



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: 7/25/2022 **VisitType:** Incident Investigation & Follow Up **Arrival:** 9:15 AM **Departure:** 11:45 AM

CCLC-24257

The Goddard School Suwanee III

1460 Satellite Boulevard Suwanee, GA 30024 Gwinnett County
 (770) 476-1760 dsuwanee3ga3@goddardschools.com

Regional Consultant

Mandi Sloan

Phone: (770) 357-5097

Fax: (770) 357-5098

mandi.sloan@dec.al.ga.gov

Mailing Address

1460 Satellite Blvd.
 Suwanee, GA 30024

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
07/25/2022	Incident Investigation & Follow Up	Good Standing	
05/11/2022	Monitoring Visit	Good Standing	
12/21/2021	Incident Investigation Closure	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-1L-6wks-12 mnths	Infants and One Year Olds	3	9	C	10	C	NA	NA	Nap,Floor Play,Feeding
Main	B-2L-12-18 mnths		0	0	C	10	C	NA	NA	Not In Use
Main	C-3L- 18-24 mnths	One Year Olds	2	9	C	10	C	NA	NA	Story
Main	D-4L-24-30 mnths	Two Year Olds	3	15	C	18	C	NA	NA	Art
Main	E-5L-30-36 mnths	Three Year Olds	3	12	C	17	C	NA	NA	Story
Main	F-4R-3-5 years	Three Year Olds	3	16	C	20	C	NA	NA	Centers
Main	G-3R-3-5 years	Four Year Olds	1	14	C	21	C	NA	NA	Outside
Main	H-2R-4-5 years	Three Year Olds	2	15	NC	21	C	NA	NA	Outside
Main	I-1R-3-5 years	Six Year Olds and Over	2	14	C	20	C	NA	NA	Transitioning,Ce nters
Total Capacity @35 sq. ft.: 147						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 104						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A-6wks-2years	27	C
Main	Playground B-3-10 years	84	C

Comments

The purpose of today's visit was to conduct an incident investigation.

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.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)

Kristen Johnson, Program Official

Date

Mandi Sloan, 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: 7/25/2022 **VisitType:** Incident Investigation & Follow Up **Arrival:** 9:15 AM **Departure:** 11:45 AM

CCLC-24257

The Goddard School Suwanee III

1460 Satellite Boulevard Suwanee, GA 30024 Gwinnett County
(770) 476-1760 dsuwanee3ga3@goddardschools.com

Mailing Address

1460 Satellite Blvd.
Suwanee, GA 30024

Regional Consultant

Mandi Sloan

Phone: (770) 357-5097

Fax: (770) 357-5098

mandi.sloan@decal.ga.gov

The following information is associated with a Incident Investigation & Follow Up:

Facility

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 that the following areas of the center were not in good repair:

- Room 4L - there were holes (approximately 1 inch by 2 inches each) in the wall exposing the dry wall, accessible to children, under the classrooms windows
- Room 5L - there were holes (approximately 1 inch by 2 inches each) in the wall exposing the dry wall, accessible to children, near the circle time area
- Room 6L - there was a hole (approximately 1 inch by 2 inches) in the the wall exposing the dry wall, accessible to children, near the reading area

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: 8/24/2022

Recited on 7/25/2022

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

Met

Correction Deadline: 5/11/2022

Corrected on 7/25/2022

.26(4) - The previous citation was corrected on this date as the program's playground fences were observed to be in good repair. Further, hole at the bottom of the back left playground fence was observed to be repaired.

Staff Records

Staff # 1	Met
Date of Hire: 11/06/2012	
Staff # 2	Met
Date of Hire: 06/06/2002	
Staff # 3	Met
Date of Hire: 02/01/2021	
Staff # 4	Met
Date of Hire: 01/10/2022	
Staff # 5	Met
Date of Hire: 09/27/2021	
Staff # 6	Met
Date of Hire: 05/24/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 7	Met
Date of Hire: 05/23/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 8	Met
Staff # 9	Met
Date of Hire: 04/25/2022	
Staff # 10	Met
Date of Hire: 05/31/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 11	Met
Date of Hire: 05/24/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 12	Met
Date of Hire: 05/16/2016	
Staff # 13	Met
Date of Hire: 01/24/2022	
Staff # 14	Met
Date of Hire: 06/28/2021	
Staff # 15	Met
Date of Hire: 09/11/2020	

Records Reviewed: 35**Records with Missing/Incomplete Components: 0**

Staff # 16	Met
Date of Hire: 06/13/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 17	Met
Date of Hire: 03/10/2022	
Staff # 18	Met
Date of Hire: 06/27/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 19	Met
Date of Hire: 05/16/2022	
Staff # 20	Met
Date of Hire: 02/04/2022	
Staff # 21	Met
Date of Hire: 06/20/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 22	Met
Date of Hire: 12/07/2021	
Staff # 23	Met
Date of Hire: 10/26/2020	
Staff # 24	Met
Date of Hire: 06/13/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 25	Met
Date of Hire: 06/13/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 26	Met
Date of Hire: 07/27/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 27	Met
Date of Hire: 07/26/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 28	Met
Date of Hire: 09/20/2021	
Staff # 29	Met
Date of Hire: 07/24/2017	

Records Reviewed: 35

Records with Missing/Incomplete Components: 0

Staff # 30	Met
Date of Hire: 02/14/2022	
Staff # 31	Met
Date of Hire: 06/30/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 32	Met
Date of Hire: 05/12/2022	
Staff # 33	Met
Date of Hire: 06/16/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 34	Met
Date of Hire: 01/03/2022	
Staff # 35	Met
Date of Hire: 06/13/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>

Staff Credentials Reviewed: 9

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

Comment

Criminal record checks were observed to be complete.

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

Correction Deadline: 1/7/2022

Corrected on 7/25/2022

.14(2) - The previous citation was corrected on this date as CPR and First Aid certification was observed to be complete for staff who are beyond their first 90 days of employment.

591-1-1-.33 Staff Training **Met**

Correction Deadline: 6/10/2022

Corrected on 7/25/2022

.33(3) - The previous citation was corrected on this date as staff who are beyond their first 90 days of employment were observed to have completed the required health and safety training.