



**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: 2/16/2022 **VisitType:** Licensing Study **Arrival:** 10:30 AM **Departure:** 11:30 AM

CCLC-48696

The Goddard School

3467 Pierce Drive Chamblee, GA 30341 DeKalb County
(678) 606-9300 DCHAMBLEEGA@GODDARDSCHOOLS.COM

Regional Consultant

Roslyn Williams

Phone: (770) 357-7020
Fax: (770) 357-7019
roslyn.williams@decal.ga.gov

Mailing Address
Same

Quality Rated: No

Compliance Zone Designation		
02/16/2022	Licensing Study	Good Standing
01/10/2022	Incident Investigation Closure	Good Standing
11/17/2021	Incident Investigation & Follow Up	Good Standing

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.

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/5 - 18-24 months	One Year Olds	3	8	C	16	C	NA	NA	Transitioning
Main	B/7- young 2's	Two Year Olds	2	12	C	16	C	NA	NA	Art
Main	C/8 - 6wks-6months	Infants	3	11	C	12	C	NA	NA	Floor Play,Nap
Main	D/9 - 6mth - 12mth	Infants	2	9	C	12	C	NA	NA	Floor Play
Main	E/10 - 1 year old	One Year Olds	2	6	C	16	C	NA	NA	Free Play
Main	F/11 - 1 year old	One Year Olds	2	8	C	12	C	NA	NA	Lunch
Main	G/12 - 1 year olds		0	0	C	12	C	NA	NA	Not In Use
Main	H/15 - 3 to 8 years	Three Year Olds	2	14	C	20	C	NA	NA	Art
Main	I/14 - older 2's	Three Year Olds	3	18	C	20	C	NA	NA	Centers
Main	J/16 - 3 to 8 years old	Four Year Olds	1	14	C	20	C	NA	NA	Circle Time
Main	K/13 - 3 to 8 years old	Three Year Olds	3	16	C	20	C	NA	NA	Music
Total Capacity @35 sq. ft.: 176						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 116						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	AL/-All Ages	17	C
Main	B/M - 3 to 8 years	22	C
Main	C/r - 6wks to 2 years	33	C


Comments

• A virtual inspection was conducted on February 16, 2022 , with the (Director). An in-person visit was not conducted due to the COVID-19 pandemic.

An Administrative Review was conducted on February 24, 2022 . Staff files, children’s files, training, and background checks were all reviewed.



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/Regulations.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 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: <https://qualityrated.dec.state.ga.us/>
 Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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@dec.state.ga.us.

- 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://dec.state.ga.us/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)

Ontanee Gibbs, Program Official

Date

Roslyn Williams, Consultant

Date

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**

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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**

Discussed proper medication documentation and procedures.

Safety**591-1-1-.05 Animals** N/A**Comment**

Center does not keep animals on premises.

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) Not Evaluated**Comment**

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR) N/A**Comment**

Center does not provide routine transportation.

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

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 06/14/2021	Met
Staff # 2	Met
Staff # 3 Date of Hire: 06/29/2021	Met
Staff # 4 Date of Hire: 06/14/2021	Met
Staff # 5 Date of Hire: 08/27/2018	Met
Staff # 6	Met
Staff # 7 Date of Hire: 03/14/2018	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10 Date of Hire: 02/04/2019	Met
Staff # 11	Met
Staff # 12 Date of Hire: 01/30/2020	Met
Staff # 13 Date of Hire: 04/12/2018	Met
Staff # 14	Met
Staff # 15 Date of Hire: 08/14/2021	Met
Staff # 16 Date of Hire: 05/18/2021	Met
Staff # 17 Date of Hire: 10/07/2020	Met

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Date of Hire: 08/31/2018	
Staff # 21	Met
Staff # 22	Met
Date of Hire: 08/20/2018	
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met

Staff Credentials Reviewed: 6

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.