



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

Date: 5/2/2017 **VisitType:** Licensing Study **Arrival:** 11:40 AM **Departure:** 3:45 PM

CCLC-26211

The Goddard School Kennesaw

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 (770) 975-7555 gskennesaw@gmail.com

Regional Consultant

Alison Benson
 Phone: (866) 369-6921
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 alison.benson@dec.al.gov

Mailing Address
 Same

Compliance Zone Designation			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.
05/02/2017	Licensing Study	Good Standing	
10/21/2016	Monitoring Visit	Good Standing	
03/30/2016	Incident Investigation	Good Standing	

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	Room A - 6 wk to 12 mths	Infants	2	8	C	13	C	NA	NA	Diapering, Feeding, Nap, Floor Play		
Main	Room B - 12 mths to 18 mths	One Year Olds	2	11	C	11	C	NA	NA	Nap		
Main	Room C - 18 to 24 mths	One Year Olds and Two Year Olds	2	10	C	11	C	NA	NA	Nap		
Main	Room D - 24 to 30 mths	Two Year Olds	3	16	C	17	C	NA	NA	Nap		
Main	Room E - 30 to 36 mths	Two Year Olds and Three Year Olds	1	16	C	17	C	NA	NA	Nap		
Main	Room F - 3 yr olds		0	0	C	21	C	NA	NA	Not In Use		
Main	Room G - Older 3 yr olds	Three Year Olds and Four Year Olds	1	18	C	21	C	NA	NA	Nap		
Main	Room H - 4 yr & Afterschool	Five Year Olds and Six Year Olds and Over	2	15	C	21	C	NA	NA	Free Play		
Main	Room I - 4 yr olds	PreK	1	16	C	21	C	NA	NA	Nap		
Total Capacity @35 sq. ft.:					153	Total Capacity @25 sq. ft.:					0	
Total # Children this Date: 110			Total Capacity @35 sq. ft.:			153	Total Capacity @25 sq. ft.:					0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Area A - Back - 3 to School Age	69	C
Main	Area B - Right - 0 to 2 yr olds	24	C



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records

Met

Comment

Parent Authorizations Obtained/Completed

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Observation-Center Clean/Well Maintained

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

Met

Comment

Observation-Clean/Good Repair

Food Service

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Observed-Proper Hand Washing.

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

Met

Comment

Observed-Complete Documentation

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Comment

Documentation was observed for emergency drills.

Correction Deadline: 5/7/2017

Safety

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

Met

Comment

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)

N/A

Comment

No Field Trips at This Time

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

Met

Comment

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Met

Comment

Observed-Pleasant Naptime Environment

Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal Records Check complete

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

Met

Comment

Observed-50% Certified First Aid & CPR

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Adequate Supervision