



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: 8/8/2018 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 1:00 PM

CCLC-176

The Goddard School of East Cobb

3147 Trickum Road Marietta, GA 30066 Cobb County
 (770) 321-8370 Marietta1GA@goddardschools.com

Regional Consultant

Katrina Maddox

Phone: (706) 434-4412

Fax: (706) 434-7708

katrina.maddox@dec.al.ga.gov

Mailing Address

Same

Quality Rated: No

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. 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.
08/08/2018	Monitoring Visit	Good Standing	
05/29/2018	Complaint Investigation Follow Up	Good Standing	
05/29/2018	Complaint 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 1st right	Infants	3	7	C	23	C	NA	NA	Story,Feeding
Main	B 2nd Right	One Year Olds	2	10	C	19	C	NA	NA	Outside
Main	C 3rd Right	One Year Olds and Two Year Olds	2	16	C	22	C	NA	NA	Outside
Main	D 4th Right	Two Year Olds	1	10	C	22	C	NA	NA	Transitioning,Lunch
Main	E 5th Right	Two Year Olds	2	18	C	18	C	NA	NA	Centers
Main	F 4th Left	Three Year Olds	1	15	C	22	C	NA	NA	Transitioning
Main	G 3rd Left	Three Year Olds and Four Year Olds	2	20	C	20	C	NA	NA	Centers
Main	H 2nd Left	Four Year Olds	1	18	C	23	C	NA	NA	Centers
Main	I 1st Left		0	0	C	20	C	NA	NA	
Total Capacity @35 sq. ft.: 189					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 114 Total Capacity @35 sq. ft.: 189					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	1st Left Outdoor Classroom	3	C
Main	2nd Left Playground	7	C
Main	Left Side	45	C
Main	Main Right Infant Toddler Playground	29	C

Comments

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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.al.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://dec.al.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>
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.al.ga.gov

Mickenzie Bogner, Program Official

Date

Katrina Maddox, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR) Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Comment

Center does not provide swimming activities.

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

Center appears clean and well maintained.

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

Documentation for medication dispensing observed complete.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 32

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 07/28/2017

Staff # 2 Met

Date of Hire: 10/03/2016

Staff # 3 Met

Date of Hire: 06/25/2018

Staff # 4 Met

Date of Hire: 03/26/2018

Staff # 5 Met

Date of Hire: 04/09/2018

Staff # 6 Met

Date of Hire: 10/31/2017

Staff # 7 Met

Staff # 8	Met
Date of Hire: 02/06/2018	
Staff # 9	Met
Date of Hire: 10/03/2016	
Staff # 10	Met
Date of Hire: 08/11/2016	
Staff # 11	Met
Date of Hire: 07/28/2017	
Staff # 12	Met
Date of Hire: 11/12/2016	
Staff # 13	Met
Date of Hire: 06/25/2018	
Staff # 14	Met
Date of Hire: 02/19/2017	
Staff # 15	Met
Date of Hire: 05/07/2018	
Staff # 16	Met
Date of Hire: 06/27/2016	
Staff # 17	Met
Date of Hire: 02/06/2016	
Staff # 18	Met
Date of Hire: 10/31/2017	
Staff # 19	Met
Date of Hire: 05/29/2018	
Staff # 20	Met
Date of Hire: 09/21/2016	
Staff # 21	Met
Date of Hire: 06/18/2018	
Staff # 22	Met
Date of Hire: 08/14/2016	

Records Reviewed: 32**Records with Missing/Incomplete Components: 0**

Staff # 23 Date of Hire: 02/08/2002	Met
Staff # 24 Date of Hire: 06/01/2017	Met
Staff # 25 Date of Hire: 04/16/2018	Met
Staff # 26 Date of Hire: 04/09/2018	Met
Staff # 27 Date of Hire: 12/01/2013	Met
Staff # 28 Date of Hire: 06/02/2015	Met
Staff # 29 Date of Hire: 10/17/2016	Met
Staff # 30 Date of Hire: 05/08/2017	Met
Staff # 31 Date of Hire: 02/23/2018	Met
Staff # 32 Date of Hire: 03/22/2017	Met

Staff Credentials Reviewed: 32**591-1-1-.09 Criminal Records Check(CR)** Met**Comment**

Criminal records checks were observed to be complete.

Comment

Director provided 11 file(s) for employees hired since last visit.

591-1-1-.31 Staff(CR) Met**Correction Deadline: 6/15/2018****Corrected on 8/8/2018****.31(2)(b)2. - Citation has been corrected.****Staffing and Supervision**

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

Met

Correction Deadline: 5/29/2018

Corrected on 8/8/2018

.32(2) - Citation has been corrected. All classrooms were in ratio during the visit.

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

Met

Comment

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