



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: 10/3/2018 **VisitType:** Monitoring Visit **Arrival:** 8:50 AM **Departure:** 11:15 AM

CCLC-3086

Goddard School On Providence Road, The

3584 Providence Road Marietta, GA 30062 Cobb County
 (770) 579-1190 marietta2ga@goddardschools.com

Regional Consultant

Katrina Maddox

Phone: (706) 434-4412

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katrina.maddox@dec.al.ga.gov

Mailing Address

3584 Providence rd
 marietta, GA 30062

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.
10/03/2018	Monitoring Visit	Good Standing	
05/09/2018	Complaint Closure	Good Standing	
05/09/2018	Complaint Investigation Follow Up	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	1L	PreK	2	19	C	21	C	NA	NA	Art
Main	1R	Infants	3	10	C	20	C	NA	NA	Floor Play,Nap
Main	2L	PreK	2	21	C	21	C	NA	NA	Story
Main	2R	One Year Olds	2	8	C	11	C	NA	NA	Diapering,Floor Play
Main	3L	Two Year Olds	2	14	C	17	C	NA	NA	Diapering,Story
Main	3R	Two Year Olds	2	12	C	13	C	NA	NA	Diapering,Center s
Main	4R	Two Year Olds and Three Year Olds	2	17	C	17	C	NA	NA	Outside,Transitioning
Main	5R	Three Year Olds	2	20	C	21	C	NA	NA	Circle Time
			Total Capacity @35 sq. ft.: 141			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 121			Total Capacity @35 sq. ft.: 141			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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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).



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

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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

aziza ali, Program Official

Date

Katrina Maddox, Consultant

Date



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Findings Report

Date: 10/3/2018 **VisitType:** Monitoring Visit

Arrival: 8:50 AM

Departure: 11:15 AM

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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

Hand washing requirements for diapering were discussed with the director on this date.

591-1-1-.17 Hygiene(CR)**Not Met****Finding**

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on consultant's observation that staff in the infant, younger 1 year old and older 1 year old did not wash their hands prior to diapering children.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 10/3/2018**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**

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: 22****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 11/29/2005

Staff # 2

Met

Date of Hire: 09/01/2016

Staff # 3

Met

Date of Hire: 07/30/2018

Staff # 4

Met

Date of Hire: 02/19/2012

Staff # 5 Met

Date of Hire: 11/01/2011

Staff # 6 Met

Date of Hire: 08/13/2018

Staff # 7 Met

Date of Hire: 08/17/2017

Staff # 8 Met

Date of Hire: 04/11/2013

Staff # 9 Met

Date of Hire: 10/04/2017

Staff # 10 Met

Date of Hire: 06/04/2018

Staff # 11 Met

Date of Hire: 09/18/2018

Staff # 12 Met

Date of Hire: 06/20/2017

Staff # 13 Met

Date of Hire: 09/13/2018

Staff # 14 Met

Date of Hire: 08/23/2010

Staff # 15 Met

Date of Hire: 05/14/2018

Staff # 16 Met

Date of Hire: 11/16/2009

Staff # 17 Met

Date of Hire: 01/13/2014

Staff # 18 Met

Date of Hire: 04/11/2017

Staff # 19 Met

Date of Hire: 02/19/2013

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 20	Met
Date of Hire: 09/13/2017	
Staff # 21	Met
Date of Hire: 07/21/2017	
Staff # 22	Met
Date of Hire: 08/27/2015	

Staff Credentials Reviewed: 22

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 6 file(s) for employees hired since last visit.

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

Correction Deadline: 5/25/2018

Corrected on 10/3/2018

.14(2) - Citation has been corrected. Consultant observed two staff members First-Aid and CPR certification on file with a completion date of June 03, 2018.

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

Correction Deadline: 5/25/2018

Corrected on 10/3/2018

.33(3) - Citation has been corrected. The health and safety orientation was completed by the staff member.

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**

Correction Deadline: 5/9/2018

Corrected on 10/3/2018

.32(7) - Citation has been corrected. Consultant observed name to face counts of the children while on the playground.