



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: 2/19/2019 **VisitType:** Incident Investigation/Monitoring Visit **Arrival:** 9:50 AM **Departure:** 1:40 PM

CCLC-46220

The Goddard School

310 Prominence Point Parkway Canton, GA 30114 Cherokee County
 (770) 720-3003 canton2ga@goddardschools.com

Regional Consultant

Twylah Tyner

Phone: (478) 599-9822

Fax: (478) 314-5868

twylah.tyner@dec.al.gov

Mailing Address
Same

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.
02/19/2019	Incident Investigation Closure	Good Standing	
02/19/2019	Incident Investigation/Monitoring Visit	Good Standing	
10/05/2018	Monitoring Visit	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 6w-12m	Infants	1	6	C	12	C	NA	NA	Floor Play,Nap
Main	B 12-18m	One Year Olds	1	6	C	11	C	NA	NA	Lunch
Main	C 18-24m	One Year Olds	2	10	C	10	C	NA	NA	Lunch
Main	D 24-30m Turtles	Two Year Olds	2	12	C	17	C	NA	NA	Lunch
Main	E 30-36m Ducklings	Two Year Olds and Three Year Olds	2	11	C	17	C	NA	NA	Centers
Main	F Young 3's	Three Year Olds	2	16	C	21	C	NA	NA	Transitioning
Main	G 3 and 4 years	Three Year Olds and Four Year Olds	2	13	C	21	C	NA	NA	Music
Main	H 3-5 years	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	14	C	21	C	NA	NA	Transitioning
Main	I - 5 years		0	0	C	20	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 150						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 88			Total Capacity @35 sq. ft.: 150			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A Back	103	C
Main	Playground B- Right Side	35	C

Comments

The purpose of this visit was to conduct a monitoring visit and follow up to the previous visit on October 5, 2018.

Plan of Improvement: Developed This Date 02/19/2019

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.al.ga.gov/CCS/RulesAndRegulations.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.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).

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

Kayla Setser, Program Official

Date

Twylah Tyner, 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)**Not Met****Finding**

591-1-1-.20(1) requires Personnel to obtain specific written authorization from the child's physician or parent in order to dispense prescription or non-prescription medications, except for first aid. Such authorization will include when applicable, date; full name of the child; name of the medication; prescription number, if any; dosage; the dates to be given; the time of day to be dispensed; and signature of parent. It was determined based on review of records by consultant that Clindamycin and Polymyxin were not administered as authorized by parent.

POI (Plan of Improvement)

The Center will train Staff to obtain and review parental authorizations to ensure the authorization contains complete information. The designated person(s) will monitor daily.

Correction Deadline: 2/19/2019

Safety

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

Discussed SIDS and infant sleeping position. Staff stated proper knowledge.

Staff Records

Records Reviewed: 26**Records with Missing/Incomplete Components: 0**

Staff # 14

Met

Date of Hire: 09/01/2016

Records Reviewed: 26**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 05/01/2018

Staff # 2

Met

Date of Hire: 11/08/2017

Staff # 3

Met

Date of Hire: 11/06/2017

Staff # 4 Date of Hire: 09/10/2018	Met
Staff # 5 Date of Hire: 09/04/2018	Met
Staff # 6 Date of Hire: 07/20/2015	Met
Staff # 7 Date of Hire: 05/03/2018	Met
Staff # 8 Date of Hire: 05/16/2016	Met
Staff # 9 Date of Hire: 08/06/2018	Met
Staff # 10 Date of Hire: 09/04/2018	Met
Staff # 11 Date of Hire: 09/04/2018	Met
Staff # 12 Date of Hire: 07/27/2018	Met
Staff # 13 Date of Hire: 01/25/2016	Met
Staff # 15 Date of Hire: 10/29/2018	Met
Staff # 16 Date of Hire: 07/18/2018	Met
Staff # 17 Date of Hire: 02/04/2019	Met
Staff # 18 Date of Hire: 09/29/2016	Met
Staff # 19 Date of Hire: 10/17/2017	Met

Records Reviewed: 26

Records with Missing/Incomplete Components: 0

Staff # 20 Date of Hire: 05/23/2016	Met
Staff # 21 Date of Hire: 11/08/2017	Met
Staff # 22 Date of Hire: 09/01/2016	Met
Staff # 23 Date of Hire: 10/01/2018	Met
Staff # 24 Date of Hire: 10/13/2014	Met
Staff # 25 Date of Hire: 02/19/2018	Met
Staff # 26 Date of Hire: 02/12/2018	Met

Staff Credentials Reviewed: 26

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training Met

Comment

Discussed staff training. Please obtain required documentation.

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.