



**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:** 1/22/2020    **VisitType:** POI Follow Up    **Arrival:** 9:25 AM    **Departure:** 12:00 PM

**CCLC-46220**

**The Goddard School**

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

**Regional Consultant**

Sarah Ward

Phone: (229) 584-1395  
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**Mailing Address**  
 Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
01/22/2020	POI Follow Up	Good Standing
01/09/2020	Incident Investigation Closure	Deficient
12/11/2019	Monitoring Visit	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 6w-12m	Infants	2	8	C	12	C	NA	NA	Nap, Floor Play, Feeding
Main	B 12-18m	One Year Olds	2	7	C	11	C	NA	NA	Snack, Free Play
Main	C 18-24m	One Year Olds	2	8	C	10	C	NA	NA	Free Play, Snack
Main	D 24-30m Turtles	Two Year Olds	2	14	C	17	C	NA	NA	Free Play, Snack
Main	E 30-36m Ducklings	Two Year Olds and Three Year Olds	2	13	C	17	C	NA	NA	Circle Time
Main	F Young 3's	Three Year Olds	2	14	C	21	C	NA	NA	Snack
Main	G 3 and 4 years	Three Year Olds and Four Year Olds	2	13	C	21	C	NA	NA	Free Play
Main	H 3-5 years	Four Year Olds and Five Year Olds	2	19	C	21	C	NA	NA	Centers
Main	I - 5 years	Three Year Olds and Four Year Olds	2	15	C	20	C	NA	NA	Snack

Total Capacity @35 sq. ft.: 150

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 111

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 is to conduct a follow up on the center's Plan of Improvement.

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

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](mailto: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](mailto:qualityrated@dec.state.ga.us)

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Kayla Setser, Program Official

Date

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Sarah Ward, Consultant

Date



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### Findings Report

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The following information is associated with a POI Follow Up:

**Facility**

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

**Met**

**Comment**

Consultant discussed with director ensuring that observations are completed to keep child sized furniture in good repair.

**Safety**

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

**Met**

**Comment**

Center does not provide routine transportation.

Consultant discussed with director possibilities for their summer camp and ensuring that all transportation rules and regulations are followed in their plans.

**Staffing and Supervision**

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

**Met**

**Comment**

Adequate supervision observed on this date.

**Comment**

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

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

**Met**

**Comment**

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

**Correction Deadline: 1/9/2020**

**Corrected on 1/22/2020**

**It was determined based on review of records and observation that the center trained staff and staff is supervising the child care area so they can respond promptly to the needs and actions of the children being supervised.**