



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: 10/17/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 12:30 PM **Departure:** 3:55 PM

CCLC-38693

Special Investigations Unit Sr. Specialist

The Goddard School of Dacula

Lesley Barrett

1362 Auburn Road Dacula, GA 30019 Gwinnett County
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Mailing Address
 Same

Quality Rated: No

<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.
10/17/2023	Incident Investigation & Follow Up	Good Standing	
08/30/2023	Licensing Study	Good Standing	
06/22/2023	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	A-1R	Infants	2	7	C	8	C	NA	NA	Diapering, Floor Play
Main	B-2R	One Year Olds	1	8	C	12	C	NA	NA	Snack, Transitioning
Main	C- 3R	One Year Olds	1	5	C	13	C	NA	NA	Nap, Transitioning
Main	D-4R	Two Year Olds	1	5	C	13	C	NA	NA	Transitioning, Diapering, Snack
Main	E- 5R	Two Year Olds	1	8	C	16	C	NA	NA	Nap, Transitioning
Main	F-5L	Four Year Olds and Five Year Olds	1	14	C	22	C	NA	NA	Outside
Main	G- 4L	Four Year Olds and Five Year Olds	1	16	C	25	C	NA	NA	Transitioning
Main	H- 3L	Three Year Olds	1	17	C	22	C	NA	NA	Nap
Main	I- 2L	Three Year Olds	1	14	C	21	C	NA	NA	Snack, Nap
Main	J-1L	Two Year Olds and Three Year Olds	2	9	C	22	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 174

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG/ B	84	C
Main	PG/A/Infant	66	C

Comments

The purpose of this visit was to conduct an incident investigation and follow up the previous visit conducted on August 30, 2023.

Plan of Improvement: Developed This Date 10/17/2023

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.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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Kelley Juliet, Program Official

Date

Lesley Barrett, Special Investigations Unit Sr.
Specialist

Date



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

Policies and Procedures

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

Not Met

Finding

591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based on a review of records that a copy of the fire drill documentation was not submitted to the consultant for review.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 10/17/2023

Recited on 10/17/2023