

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

Cover Sheet

Date: 4/18/2022 VisitType: Monitoring Visit

Arrival: 11:00 AM **De**

Departure: 11:45 AM

CCLC-3467

Inman Park Cooperative Preschool

760 Edgewood Ave, NE Atlanta, GA 30307 Fulton County (404) 827-9796 emily@ipcp.org

Jessica Grant Phone: (770) 359-5808 Fax: (404) 591-5814 jessica.grant@decal.ga.gov

Regional Consultant

Mailing Address 676 Delmar Ave SE Atlanta, GA 30312

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			
04/18/2022	Monitoring Visit		standing, support, and deficient.			
12/10/2021	Investigation Closure	_	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
10/28/2021	Incident Investigation & Follow Up	Good Standing	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
Building II	Building II -Room A	Two Year Olds	3	15	С	20	С	NA	NA	Outside,Circle Time
Building II	Building II- Room B	One Year Olds	2	9	С	13	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 23	3		Total Capacity @25 sq. ft.: 0			ilding @35 capacity limited by ilding Department		
Main	Building I- Room A	Three Year Olds and Four Year Olds and Five Year Olds	8	40	С	44	С	NA	NA	Outside,Circle Time
Main	Building I-Room B- Homework Room		0	0	С	4	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 48	8		Total C ft.: 0	apacity @	25 sq.	*		
Total # C	hildren this Date: 64	Total Capacity @35 sq. ft.: 7	1		Total C ft.: 0	apacity @	25 sq.	×		

Building	Playground	Playground Occupancy	Playground Compliance
Building II	Building II Playground	11	С
Main	Building I Playground	22	С

Comments

An Administrative Review was conducted on April 19, 2022. Background checks were all reviewed. A virtual inspection was conducted on April 18, 2002 with the Director. An is person visit was not conducted due to the COV/ID 10 pendemia.

18, 2022 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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





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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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)

Emily Howland, Program Official

Date

Date

STA	OF G.O.P.C.			Georgia Depart her King Jr. Dr Atlanta, GA 04) 657-5562 W	rive SE, 670 E \ 30334	ast Tower	rning		
Q.	1776			Findings	Report				
Date:	4/18/2022	VisitType:	Monitoring Visit	Arrival:	11:00 AM	Departure:	11:45 AM		
CCLC					•	onal Consulta	nt		
Inman Park Cooperative Preschool 760 Edgewood Ave, NE Atlanta, GA 30307 Fulton County (404) 827-9796 emily@ipcp.org				inty	Jessica Grant Phone: (770) 359-5808 Fax: (404) 591-5814 jessica.grant@decal.ga.gov				
676 De Atlanta,	Address Imar Ave SE GA 30312	mation is as	ssociated with a Monit	oring Visit.					
				oring visit.	Activitie	es and Equ	ipment		
Comm				d as applicable			Met		
			d to be properly secure Water-related Activiti				Met		
Comm Center	ent does not prov	/ide swimmi	ng activities.						
							Facility		
591-1-	119 License	Capacity(C	R)				Met		
	ed capacity of		e routinely met by cente	er.					
	-	I Plant - Sa	fe Environment(CR)				Met		
Comm No haz		d accessible	to children on this date						
591-1-	126 Playgro	unds(CR)					Met		
Comm		d to be clear	and in good repair.						
					H	ealth and H	lygiene		
591-1 -'	110 Diaperi	ng Areas &	Practices(CR)				Met		
Comm	ent								

Hand washing requirements for diapering were discussed.

591-1-1-.17 Hygiene(CR)

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Comment

The Provider currently does not dispense/administer medication.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

The program does not provide care for infants.

Otali Neeoras				
Records with Missing/Incomplete Components: 0				
Met				
Met				
Met				
Met				
Met				

Met

Met

Met

Safety

Met

Staff Records

Met

591-1-132 Supervision(CR) Comment	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
	Staffing and Supervision
Comment Staff observed to be compliant with applicable laws and regulations.	Otation and Ormanista
591-1-131 Staff(CR)	Met
Comment Criminal record checks were observed to be complete.	
591-1-109 Criminal Records and Comprehensive Background Checks((CR) Met
Staff Credentials Reviewed: 2	
Staff # 21	Met
Staff # 20	Met
Staff # 19	Met
Date of Hire: 11/01/2021	
Staff # 18	Met
Staff # 17	Met
Staff # 16	Met
Staff # 15	Met
Staff # 14	Met
Staff # 13 Date of Hire: 10/18/2021	Met
Staff # 12	Met
Staff # 11 Date of Hire: 08/05/2019	Met

Adequate supervision observed on this date.