

## Date: 7/21/2023 VisitType: Licensing Study

Arrival: 10:45 AM

Departure: 1:25 PM

# CCLC-2960

**Grant Park Cooperative Preschool** 

501 Grant Street, SE Atlanta, GA 30312 Fulton County CCLC-2960 grantpark@gpcp.org

Regional Consultant Jermeria Daniels

> Phone: (404) 463-0116 Fax: (770) 359-4078 jermeria.daniels@decal.ga.gov

### Mailing Address

Same



Com	pliance Zone Desig	gnation	<b>Compliance Zone Designation</b> - 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				
07/21/2023	Licensing Study		standing, support, and deficient.				
02/15/2023	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
11/17/2022	Licensing Study	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
Main	Rm A	One Year Olds	1	7	С	18	С	NA	NA	Transitioning
Main	Rm B	Two Year Olds	2	13	С	19	С	NA	NA	Outside
Main	Rm C	Infants	1	3	С	13	С	NA	NA	Floor Play
Main	Rm D	Three Year Olds and Four Year Olds and Five Year Olds		14	С	25	С	NA	NA	Lunch
Main Rm E		Three Year Olds and Four Year Olds and Five Year Olds	2	14	С	25	С	NA	NA	Lunch,Transition ing
	Total Capacity @35 sq. ft.: 100				Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 51		Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 0			·		

Building Playground		Playground Occupancy	Playground Compliance
Main	PG-1	40	С

### Comments

A Licensing Study was conducted on this date. Staff files, children's files and criminal records checks were reviewed.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,
<ul> <li>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</li> </ul>
 <ul> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive</li> </ul>
<ul> <li>background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>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</li> </ul>
<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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)



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!

Melissa Freeman, Program Official

Date

Jermeria Daniels, Regional Consultant

Date

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4	1776			(Fin	dings F	Report)		
Date:	7/21/2023	VisitType: [	_icensing Study	A	rrival:	10:45 AM	Departure:	1:25 PM
CCLC	2-2960					Regio	onal Consultant	
Grant	t Park Coope	rative Presch	ool			Jer	meria Daniels	
		SE Atlanta, GA bark@gpcp.org	30312 Fulton Cou J	unty		Fax	one: (404) 463-0 k: (770) 359-4078 meria.daniels@d	3
<b>Mailing</b> Same	g Address							
The fo	llowing infor	mation is ass	ociated with a Lie	censing Stu	udy:			
						Activit	ies and Equ	uipment
591-1-	1-12 Equipr	nent & Toys(C	:R)					Met
Comm	nent			wrad oo oo	nlianhla			
<u> </u>			to be properly sec Vater-related Acti		plicable			N/A
Comm	nent	vide swimming		villes(Oit)				17/4
Center	dues not pro		j activities.					Facility
591-1-	119 License	e Capacity(CR	R)					Met
Comm Licens		bserved to be	routinely met by ce	enter				
			Environment(CR					Met
Correc	ction Deadlin	e: 2/15/2023	-	-				
	cted on 7/21/ ) - Previous (	2023 citation correc	cted.					
591-1-	126 Playgro	ounds(CR)						Met
<b>Comm</b> Playgr		d to be clean a	and in good repair.					
						ŀ	lealth and l	lygiene
591-1-	110 Diaperi	ng Areas & P	ractices(CR)					Met
Comm	-	-	. ,					
		nowledge of dia	apering procedures	5.				

591-1-117 Hygiene(CR)	Met
<b>Comment</b> Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
<b>Comment</b> Documentation for medication dispensing observed complete.	
	Safety
591-1-105 Animals	N/A
Comment	
Center does not keep animals on premises. 591-1-111 Discipline(CR)	Met
	Mer
<b>Comment</b> Age-appropriate discussion and/or redirection observed.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
Sleeping & Rest	ing Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Discussed SIDS and infant sleeping position.	
	Staff Records
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record checks were observed to be complete.	
591-1-114 First Aid & CPR	Met
Comment	
Evidence observed of 50% of center staff certified in First Aid and CPR.	
591-1-133 Staff Training	Met
<b>Comment</b> Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
Staffing an	d Supervision

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

### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

Adequate supervision observed on this date.

Met