



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: 6/28/2022 **VisitType:** Monitoring Visit

Arrival: 11:00 AM **Departure:** 1:30 PM

CCLC-2960

Grant Park Cooperative Preschool

501 Grant Street, SE Atlanta, GA 30312 Fulton County
 (404) 521-0440 grantpark@gpcp.org

Regional Consultant

Michelle Smith

Phone: (404) 478-8183

Fax: (678) 717-5636

michelle.smith@dec.al.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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 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.
06/28/2022	Complaint Investigation & Monitoring Visit	Good Standing	
05/09/2022	Incident Investigation Closure	Good Standing	
04/27/2022	Incident Investigation/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	Rm A	One Year Olds	2	11	C	18	C	NA	NA	Breakfast
Main	Rm B	Two Year Olds	2	11	C	19	C	NA	NA	Transitioning, Centers
Main	Rm C	Infants	1	3	C	13	C	NA	NA	Floor Play, Feeding
Main	Rm D	Three Year Olds	1	10	C	25	C	NA	NA	Outside
Main	Rm E	Four Year Olds	1	7	C	25	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 100					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 42					Total Capacity @25 sq. ft.: 0					

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

Comments

Revised the CI report on July 25, 2022.
 Revised report emailed on July 25, 2022.

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/RuleAndRegulations.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



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.state.ga.us for more information. Free technical 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)

Melissa Freeman, Program Official

Date

Michelle Smith, Consultant

Date



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

Findings Report

Date: 6/28/2022 **VisitType:** Monitoring Visit

Arrival: 11:00 AM

Departure: 1:30 PM

CCLC-2960

Grant Park Cooperative Preschool

501 Grant Street, SE Atlanta, GA 30312 Fulton County
(404) 521-0440 grantpark@gpcp.org

Regional Consultant

Michelle Smith

Phone: (404) 478-8183

Fax: (678) 717-5636

michelle.smith@dec.al.ga.gov

Mailing Address

Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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)

Defer

Defer

591-1-1.25(13)- this rule is deferred until the next regulatory visit scheduled.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 4/27/2022

Defer

591-1-1.25(8)- This citation is deferred until the next regular visit that is scheduled.

POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

Correction Deadline: 4/27/2022

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

Staff stated proper knowledge of hand washing procedure.

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

Technical Assistance

591-1-1-.20(3) - Consultant discussed with program director to ensure that medication documentation remains on file for one year after children are no longer enrolled in the program.

Correction Deadline: 6/28/2022

Safety

591-1-1-.05 Animals	Met
----------------------------	------------

Comment

Center does not keep animals on premises.

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

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)	Met
------------------------------------	------------

Comment

Center does not participate in field trips at this time.

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.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 23

Records with Missing/Incomplete Components: 0
--

Staff # 1

Met

Date of Hire: 08/11/2014

Staff # 2

Met

Date of Hire: 06/13/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 3

Met

Date of Hire: 08/14/2017

Staff # 4

Met

Date of Hire: 12/14/2020

Staff # 5

Met

Staff # 6

Met

Date of Hire: 09/10/2012

Staff # 7

Met

Date of Hire: 01/06/2021

Staff # 8

Met

Date of Hire: 08/21/2008

Staff # 9

Met

Date of Hire: 08/09/2010

Staff # 10

Met

Date of Hire: 07/30/2018

Staff # 11

Met

Date of Hire: 07/30/2018

Staff # 12

Met

Date of Hire: 11/16/2020

Staff # 13

Met

Date of Hire: 06/07/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 14

Met

Staff # 15

Met

Staff # 16

Met

Date of Hire: 10/11/2013

Staff # 17

Met

Records Reviewed: 23**Records with Missing/Incomplete Components: 0**

Date of Hire: 05/02/2019

Staff # 18

Met

Date of Hire: 08/01/2011

Staff # 19

Met

Staff # 20

Met

Date of Hire: 02/28/2022

Staff # 21

Met

Date of Hire: 06/06/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 22

Met

Date of Hire: 06/21/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 23

Met

Staff Credentials Reviewed: 5**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Technical Assistance****Technical Assistance**

591-1-1-.09(1)(c) - Consultant discussed with program director to ensure that all therapist have a Satisfactory Criminal Records Check Determination letter on file as required.

Correction Deadline: 6/28/2022**Technical Assistance**

591-1-1-.09(1)(c) - Consultant discussed with program director to ensure that all therapist have an application submitted to the Department for the issuance of a Satisfactory Criminal Records Check Determination.

Correction Deadline: 6/28/2022**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)**Defer****Defer**

591-1-1-.32(7)- This rule is deferred until the next regular visit that is scheduled for the program.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 4/27/2022

