



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: 3/10/2017 **VisitType:** Incident Investigation & Follow Up **Arrival:** 2:00 PM **Departure:** 5:40 PM

CCLC-38645

Closer Look Learning Center

1901 McDonough Road Hampton, GA 30228 Clayton County
 (470) 878-0365 mlv@mvoapc.com

Regional Consultant

Karen McGill

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Mailing Address
 Same

Compliance Zone Designation		
03/10/2017	Incident Investigation & Follow Up	Good Standing
03/07/2017	Monitoring Visit	Good Standing
08/10/2016	Licensing Study	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	C7 2's Third Right	Two Year Olds	1	10	C	16	C	NA	NA	Free Play, Transitioning
Main	D8 - 3's Fourth Right	Three Year Olds	1	11	C	15	C	NA	NA	Transitioning, Free Play
Main	E10 (5yrs-6yrs) Fifth Right		0	0	C	15	C	NA	NA	Not In Use
Main	F11- PreK Sixth Right		0	0	C	20	C	NA	NA	Not In Use
Main	H9- PreK -Second Middle		0	0	C	19	C	NA	NA	Not In Use
Main	I 5 - PreK -First Middle		0	0	C	20	C	NA	NA	Not In Use
Main	J4- (9-10yrs) Third Left		0	0	C	19	C	NA	NA	Not In Use
Main	K3 School Age Second Left	Six Year Olds and Over	1	20	C	22	C	NA	NA	TV, Art, Transitioning, Free Play
Main	L2- 6wk-18mth First Left	Infants	1	4	C	13	C	NA	NA	Free Play, Snack
Main	Third Middle		0	0	C	21	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 180

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 45

Total Capacity @35 sq. ft.: 180

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Infants- Left Front	20	C

Main	B-School Age - Second Play Area - Left Side	49	C
Main	D- 2yrs-12yrs Right Side	135	C
Main	E- PreK - School Age- Right Front	87	C
Main	Rear Area Open Field (2ys-12yrs)	313	C

Comments

March 10, 2017: A Plan of Improvement follow-up visit was conducted on this date. The citation for the yellow feeding table seating straps missing will be moved under the rule number .15(4) Feeding Chairs. The consultant explained to the Program Official, that this citation could possibly warrant a repeat non-compliance action and an Enforcement Action (fine or needs support determination) could be the result once the information is placed under the correct rule. This rule was cited on August 10, 2016 and again on March 7, 2017.

Plan of Improvement: Developed This Date 03/10/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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O.C.G.A. Section 42.1.12(j)(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@decga.gov.

- 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://decga.gov/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)

MYSTIQUE VANOLINDA, Program Official

Date

Karen McGill, Consultant

Date



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Findings Report

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

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 8/10/2016

Corrected on 3/10/2017

.08(a)-(f) - This citation was corrected on a previous visit.

Facility

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

Met

Correction Deadline: 8/10/2016

Corrected on 3/10/2017

.25(13) - No hazards were observed accessible to children in care on this date.

Correction Deadline: 8/10/2016

Corrected on 3/10/2017

.25(15) - This citation was corrected on a previous visit.

Correction Deadline: 8/10/2016

Corrected on 3/10/2017

.25(3) - The consultant observed that the hole had been covered behind the toilet in the girls bathroom.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 8/10/2016

Corrected on 3/10/2017

.15(4) - The consultant observed that safety straps were in all the yellow bucket seats in both classrooms.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 8/11/2016

Corrected on 3/10/2017

.30(2)(a) - The consultant did not observe staff palpating any infants on their stomach during this visit.

Correction Deadline: 8/11/2016

Corrected on 3/10/2017

.30(2)(h) - There were no infants observed sleeping in carseats during this visit.

Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

Correction Deadline: 8/10/2016

Corrected on 3/10/2017

.09(1)(a) - This citation was corrected on a previous visit.

Correction Deadline: 8/10/2016

Corrected on 3/10/2017

.09(1)(c) - This citation was corrected on a previous visit.

591-1-1-.24 Personnel Records

Met

Correction Deadline: 8/10/2016

Corrected on 3/10/2017

.24(d) - This citation was corrected on a previous visit.