

# 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:	7/27/2017	VisitType:	Licensing Study
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Arrival: 2:00 PM

Departure: 4:55 PM

## CCLC-38645

## **Closer Look Learning Center**

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

# **Regional Consultant**

Katrina Maddox Phone: (706) 434-4412 Fax: (706) 434-7708 katrina.maddox@decal.ga.gov

### Mailing Address

Same

			<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				
07/27/2017	Licensing Study		standing, support, and deficient.				
04/18/2017	Complaint Closure	Good Standing	Good Standing -	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
03/10/2017	Incident Investigation & Follow Up	Good Standing	Support         - Program performance is demonstrating a need for improvement in rules.           Deficient         - Program is not demonstrating an acceptable level of performance				
-	*			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	С	16	С	NA	NA	Transitioning
Main	D8 - 3's Fourth Right		0	0	С	15	С	NA	NA	Not In Use
Main	E10 ( 5yrs-6yrs) Fifth Right		0	0	С	15	С	NA	NA	Not In Use
Main	F11- PreK Sixth Right		0	0	С	20	С	NA	NA	Not In Use
Main	H9- PreK -Second Middle		0	0	С	19	С	NA	NA	Not In Use
Main	I 5 - PreK -First Middle		0	0	С	20	С	NA	NA	Not In Use
Main	J4- ( 9-10yrs) Third Left	Six Year Olds and Over	2	21	С	19	NC	NA	NA	Centers
Main	K3 School Age Second Left		0	0	С	22	С	NA	NA	Not In Use
Main	L2- 6wk-18mth First Left	Infants	1	3	С	13	С	NA	NA	Feeding
Main	Third Middle		0	0	С	21	С	NA	NA	Not In Use
	Total Capacity @35 sq. ft.: 180			Total C ft.: 0	apacity @	25 sq.				
Total # Children this Date: 34		Total Capacity @35 sq. ft.: 18	80		Total C	apacity @	25 sq.			

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Infants- Left Front	20	С
Main	B-School Age - Second Play Area - Left Side	49	С
Main	D- 2yrs-12yrs Right Side	135	С

Main	E- PreK - School Age- Right Front	87	С
Main	Rear Area Open Field ( 2ys-12yrs)	313	С

#### **Comments**

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).



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



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), e-mail the following information to CCSRefutations@decal.ga.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://decal.ga.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

Date

Bright from the Start Georgia Department of 2 Martin Luther King Jr. Drive SE, 6 Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DEC						East Tower	rning	
	1776		Fin	dings	Report			
Date: 7/2	7/2017	VisitType: Licensing Stud	dy A	rrival:	2:00 PM	Departure:	4:55 PM	
CCLC-386	645				Reç	gional Consultar	nt	
Closer Lo	ok Learr	ning Center			Kat	rina Maddox		
1901 McDonough Road Hampton, GA 30228 Clayton County (470) 878-0365 mlv@mvoapc.com					Phone: (706) 434-4412 Fax: (706) 434-7708 katrina.maddox@decal.ga.gov			
Mailing Add Same	lress							
The follow	ring infor	mation is associated with	a Licensing St	udy:	Activiti	es and Equ	inmont	
					ACTIVIT	es anu Equ	ipment	
591-1-112	2 Equipm	ent & Toys(CR)					Met	
Comment	Variety TI	nroughout Center						
	-	ing Pools & Water-related	Activities(CR)				Met	
Comment	Pool Not	n Use-Gates Locked						
					C	Children's R	ecords	
591-1-108	B Childre	n's Records					Met	
Comment								
-	eements	Obtained/Completed						
Comment Parent Aut	horizatior	s Obtained/Completed						
							Facility	
591-1-106	6 Bathro	oms					Met	
Comment	0							
		and Well Maintained					Mat	
	J LICENS	e Capacity(CR)					Met	
Comment Licensed C	apacity F	Routinely Met						

591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Observation-Center Clean/Well Maintained	
591-1-126 Playgrounds(CR)	Met
Correction Deadline: 3/7/2017	
Corrected on 7/27/2017 .26(4) - Consultant observed the fence on the right rear playground betw wooden fencing to be in good repair.	een the basketball court and
	Food Service
591-1-1-15 Food Service & Nutrition	Met
Comment Menu Meets USDA Guidelines	INCL
591-1-1.18 Kitchen Operations	Met
Comment	
Kitchen Appears Clean/Well Organized	Health and Hygiana
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff Stated Proper Knowledge	Met
591-1-1.17 Hygiene(CR)	Wet
Comment Observed-Proper Hand Washing Throughout	
591-1-120 Medications(CR)	Met
Comment Observed-Complete Documentation	
· · · · · · · · · · · · · · · · · · ·	olicies and Procedures
591-1-127 Posted Notices	Met
Comment	
Observed-All Notices Posted 591-1-129 Required Reporting	Met
Comment	Mot
Thank You for Reporting as Required	
	Safety
591-1-105 Animals	Met
Comment No Animals Kept	

591-1-111 Discipline(CR)	Met
Comment Observed-Discussion/Redirection	
Comment	
Observed-Positive Learning Environment	
591-1-113 Field Trips(CR)	Met
Comment Observed-Complete Documentation	
591-1-136 Transportation(CR)	Met
Comment Observed-Complete Documentation	
	Sleeping & Resting Equipment
F01.1.1.20 Safa Slooping and Pasting Paguiroments(CP)	Met
591-1-130 Safe Sleeping and Resting Requirements(CR)	Wet
Comment Discussed-SIDS/Infant Sleeping Position	
	Staff Records
591-1-109 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
591-1-1.14 First Aid & CPR	Met
Comment Observed-50% Certified First Aid & CPR	
Comment Observed-Center/Vehicle Kits Complete	
591-1-133 Staff Training	Met
Comment	
Observed - Documentation Of Training	
591-1-131 Staff(CR)	Met
Comment Lead staff education requirements	
	Staffing and Supervision
	<u> </u>
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Observed-Appropriate Staff:Child Ratios	
591-1-132 Supervision(CR)	Met
	incl
Comment Observed-Direct Supervision/Attentive Staff	