



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: 6/11/2019 **VisitType:** Licensing Study **Arrival:** 7:55 AM **Departure:** 1:20 PM

CCLC-38645

Closer Look Learning Center

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

Regional Consultant

Laura Swann

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laura.swann@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
06/11/2019	Licensing Study	Good Standing
09/20/2018	Monitoring Visit	Good Standing
02/08/2018	Monitoring Visit	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	6	C	16	C	NA	NA	Centers
Main	D8 - 3's Fourth Right	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	13	C	15	C	NA	NA	Circle Time, Diapering
Main	E10 (5yrs-6yrs) Fifth Right		0	0	C	15	C	NA	NA	
Main	F11- PreK Sixth Right	Four Year Olds and Five Year Olds	1	8	C	20	C	NA	NA	Circle Time
Main	First Right	One Year Olds	1	5	C	13	C	NA	NA	Floor Play
Main	H9- PreK -Second Middle		0	0	C	19	C	NA	NA	
Main	I 5 - PreK -First Middle		0	0	C	20	C	NA	NA	
Main	J4- (9-10yrs) Third Left		0	0	C	19	C	NA	NA	
Main	K3 School Age Second Left		0	0	C	22	C	NA	NA	
Main	L2- 6wk-18mth First Left	Infants	1	4	C	13	C	NA	NA	Floor Play
Main	Third Middle	Three Year Olds	1	9	C	21	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 193						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 45						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

Plan of Improvement: Developed This Date 06/11/2019

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.al.ga.gov/CCS/RulesAndRegulations.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

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@dec.al.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://dec.al.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Mystique Van O'Linda, Program Official

Date

Laura Swann, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Pool not in use at this time, gates observed locked.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms**Technical Assistance****Comment**

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

Technical Assistance

591-1-1-.06(4) - Please repair the ventilation fans in both restrooms in classroom 11.

Correction Deadline: 7/11/2019

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)**Not Met****Comment**

Please be mindful to keep items that pose a hazard inaccessible to children.

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation the following items needed repair:

Classroom 8- the light in the left restroom was not working.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 6/18/2019

591-1-1-.26 Playgrounds(CR)**Met****Correction Deadline: 9/20/2018****Corrected on 6/11/2019**

.26(4) - Correction observed on this date. Playground was closed on this date to make additional repairs to the metal fencing after several days of heavy rains and flooding. Please continue to monitor the metal fencing for gaps and exposed sharp metal pieces and repair when needed.

Correction Deadline: 9/30/2018**Corrected on 6/11/2019**

.26(8) - Correction observed on this date. Playground was closed on this date to fluff, redistribute and add resilient surface where needed after several days of heavy rain and flooding. Please continue to fluff and redistribute resilient surface to ensure it is in the fall zones on a daily basis.

Correction Deadline: 9/20/2018**Corrected on 6/11/2019**

.26(9) - Correction observed on this date. Broken equipment had been removed.

Food Service

591-1-1-.15 Food Service & Nutrition**Technical Assistance****Technical Assistance**

591-1-1-.15(2) - Please ensure infant feeding plans are updated regularly to ensure accuracy.

Correction Deadline: 6/11/2019

Health and Hygiene

Technical Assistance

591-1-1-.07(5) - Please ensure children do not have their pacifier attached to clothing with straps.

Correction Deadline: 6/11/2019

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals

Met

Comment

Animals maintained clean and appropriately caged.

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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 during the summer.

Comment

Complete documentation of transportation observed for the school year.

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on staff statements that crib sheets were changed weekly.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 6/11/2019

Technical Assistance

591-1-1-.30(4) - Consultant reviewed with the director the requirements for cots and mats as follows: requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags.

Correction Deadline: 6/11/2019

Staff Records

Records Reviewed: 19

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 04/18/2018	
Staff # 2	Met
Date of Hire: 09/17/2018	
Staff # 3	Met
Date of Hire: 08/05/2016	
Staff # 4	Met
Date of Hire: 03/07/2019	
Staff # 5	Met
Date of Hire: 08/03/2016	
Staff # 6	Met
Date of Hire: 11/30/2017	
Staff # 7	Met
Date of Hire: 09/26/2018	
Staff # 8	Met
Date of Hire: 09/26/2018	
Staff # 9	Met
Date of Hire: 07/28/2017	
Staff # 10	Met
Date of Hire: 08/05/2016	
Staff # 11	Met
Date of Hire: 02/01/2017	
Staff # 12	Met
Date of Hire: 08/01/2015	

Records Reviewed: 19

Records with Missing/Incomplete Components: 0

Staff # 13 Date of Hire: 08/05/2016	Met
Staff # 14 Date of Hire: 08/01/2018	Met
Staff # 15 Date of Hire: 03/28/2019	Met
Staff # 16 Date of Hire: 08/26/2016	Met
Staff # 17 Date of Hire: 03/15/2018	Met
Staff # 18 Date of Hire: 10/15/2017	Met
Staff # 19 Date of Hire: 08/03/2016	Met

Staff Credentials Reviewed: 19

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 8 file(s) for employees hired since last visit.

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) Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.