

#### 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: 6/15/2021 VisitType: Licensing Study

Arrival: 8:30 AM

Departure: 10:30 AM

### CCLC-38645

#### **Closer Look Learning Center**

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

### **Regional Consultant**

Glecia Carter

Phone: (470) 316-2591 Fax: (678) 436-5372 glecia.carter@decal.ga.gov

## Mailing Address

Same

#### Quality Rated: No

			<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			
06/15/2021	Licensing Study		standing, support, and deficient.			
12/18/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
06/15/2020	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	1- 1R	Two Year Olds	1	7	С	13	С	NA	NA	Nap
Main	10- 5R	Two Year Olds	1	9	С	15	С	NA	NA	Lunch
Main	11- 6R		0	0	С	20	С	NA	NA	
Main	12- 3rd Middle		0	0	С	21	С	NA	NA	
Main	2-1L	Infants	1	2	С	13	С	NA	NA	Nap
Main	3- 2L		0	0	С	22	С	NA	NA	
Main	4- 3L		0	0	С	19	С	NA	NA	
Main	5- 1st Middle		0	0	С	20	С	NA	NA	
Main	6- 2R		0	0	С	15	С	NA	NA	
Main	7- 3R	One Year Olds	1	5	С	16	С	NA	NA	Nap
Main	8- 4R		0	0	С	15	С	NA	NA	
Main	9- 2nd Middle	Six Year Olds and Over	1	12	С	19	С	NA	NA	Free Play
Main	h		0	0	С	0	С	NA	NA	
		Total Capacity @35 sq. ft.:	208		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 35

Total Capacity @35 sq. ft.: 208

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**

"An Administrative Review was conducted on 6/15/2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on 6/22/2021 with the Provider. An in-person visit was not conducted due to the COVID-19pandemic."

#### 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).

<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance chection of the supervision of a staff member with a satisfactory comprehensive records check clearance</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability employee</li> </ul>
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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)





#### **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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Mystique VanO'Linda, Program Official

Date

Glecia Carter, Consultant

Date

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	VisitTures Linearies Of L	Findings Report	M Demonstrumer	40.20 414
Date: 6/15/2021	VisitType: Licensing Study	<b>Arrival:</b> 8:30 A	•	
CCLC-38645	ming Contor		Regional Consulta Glecia Carter	nt
Closer Look Lear	Road Hampton, GA 30228 Clayton C	ountv	Phone: (470) 316-25	591
(470) 878-0365 m		ounty	Fax: (678) 436-5372 glecia.carter@decal	2
Mailing Address Same				
The following info	ormation is associated with a Licens	ing Study:		
		Α	ctivities and E	quipment
591-1-112 Equip	ment & Toys(CR)			Met
<b>Comment</b> A variety of equipm	ent and toys were observed throughout	ut the center.		
591-1-135 Swimr	ning Pools & Water-related Activitie	s(CR)		Met
Comment Center does not pro	ovide swimming activities.			
			Children's	Records
<b>Records Review</b>	red: 5	Records with Miss	ing/Incomplete Com	ponents: 0
Child # 1		Met		
Child # 2		Met		
Child # 3		Met		
Child # 4		Met		
Child # 5		Met		
591-1-108 Childre	en's Records			Met

### **Comment** Parent authorizations obtained/completed.

Facility

591-1-106 Bathrooms	Technical Assistance
Technical Assistance	
Discussed maintenance of the bathroom tile in the School Age Classroom with the	ne Director.
591-1-119 License Capacity(CR)	Met
<b>Comment</b> Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
	inot
<b>Comment</b> Please be mindful to keep items that pose a hazard inaccessible to children.	
591-1-126 Playgrounds(CR)	Met
<b>Comment</b> Playground observed to be clean and in good repair.	
	Food Service
591-1-1-15 Food Service & Nutrition	Mat
591-1-1-15 Food Service & Nutrition	Met
Comment	
Center menu meets USDA guidelines. 591-1-1.18 Kitchen Operations	Met
331-1-1- To Kitchen Operations	MGL
<b>Comment</b> Kitchen appears clean and well organized.	
	Health and Hygiene
	nealth and nyglene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures. 591-1-1.17 Hygiene(CR)	Met
591-1-117 Hygiene(CK)	Wet
Comment Staff Stated Brazer Knowledge	
Staff Stated Proper Knowledge 591-1-1.20 Medications(CR)	Met
	Wet
<b>Comment</b> The Provider currently does not dispense/administer medication.	
	Safety
	Salety
591-1-105 Animals	Met
<b>Comment</b> Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment Staff were observed to maintain a positive learning environment on this date	
Staff were observed to maintain a positive learning environment on this date. 591-1-1.13 Field Trips(CR)	Met
	IAIGL
<b>Comment</b> Center does not participate in field trips at this time.	

### 591-1-1-.36 Transportation(CR)

#### Comment

Comment

Center does not provide routine transportation.

Pleasant naptime environment observed.

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

# Sleeping & Resting Equipment

## **Records Reviewed: 14 Records with Missing/Incomplete Components: 0** Staff # 1 Met Staff # 2 Met Date of Hire: 12/28/2020 Staff # 3 Met Staff # 4 Met Date of Hire: 01/16/2019 Staff # 5 Met Date of Hire: 08/01/2019 Staff # 6 Met Staff # 7 Met Date of Hire: 08/01/2019 Staff # 8 Met Staff # 9 Met

Staff # 10MetStaff # 11MetStaff # 12MetStaff # 13MetStaff # 14MetStaff Credentials Reviewed: 8Met

Met

Staff Records

<b>Comment</b> Criminal record checks were observed to be complete.
591-1-114 First Aid & CPR

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

### Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

## 591-1-1-.31 Staff(CR)

## Comment

Staff observed to be compliant with applicable laws and regulations.

# 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

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

Met

Met

Staffing and Supervision

Met

Met