



**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: 2/8/2018 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 2:45 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

Quality Rated: No

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.
02/08/2018	Monitoring Visit	Good Standing	
09/26/2017	Complaint Investigation Follow Up	Good Standing	
09/26/2017	Complaint Closure	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	C7 2's Third Right	Two Year Olds	1	10	C	16	C	NA	NA	Circle Time
Main	D8 - 3's Fourth Right	Three Year Olds	1	11	C	15	C	NA	NA	Circle Time
Main	E10 (5yrs-6yrs) Fifth Right	Five Year Olds and Six Year Olds and Over	1	14	C	15	C	NA	NA	Homework
Main	F11- PreK Sixth Right	PreK	1	16	C	20	C	NA	NA	Transitioning
Main	H9- PreK -Second Middle	PreK	2	15	C	19	C	NA	NA	Circle Time
Main	I 5 - PreK -First Middle	PreK	1	17	C	20	C	NA	NA	Centers
Main	J4- (9-10yrs) Third Left	Six Year Olds and Over	2	10	C	19	C	NA	NA	Homework
Main	K3 School Age Second Left	Six Year Olds and Over	1	9	C	22	C	NA	NA	Transitioning
Main	L2- 6wk-18mth First Left	Infants	1	5	C	13	C	NA	NA	Floor Play
Main	Third Middle	PreK	2	19	C	21	C	NA	NA	Story

Total Capacity @35 sq. ft.: 180

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 126

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

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: 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.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>
 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.al.ga.gov

Mystique Van O'Linda, Program Official

Date

Katrina Maddox, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

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

Center does not provide swimming activities.

Comment

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

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)

Met

Comment

Center appears clean and well maintained.

591-1-1-.26 Playgrounds(CR)

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

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**

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)**Met****Comment**

Discussed proper medication documentation and procedures. Per center director, no medication is being dispensed at this time.

Safety

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

Age-appropriate discussion and/or redirection observed.

Comment

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

591-1-1-.36 Transportation(CR)**Met****Comment**

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 18**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 08/03/2016	
Staff # 2	Met
Date of Hire: 02/05/2018	
Staff # 3	Met
Date of Hire: 01/28/2016	
Staff # 4	Met
Date of Hire: 08/05/2016	
Staff # 5	Met
Date of Hire: 08/03/2016	
Staff # 6	Met
Date of Hire: 08/03/2016	
Staff # 7	Met

Records Reviewed: 18**Records with Missing/Incomplete Components: 0**

Date of Hire: 08/03/2016

Staff # 8 Met

Date of Hire: 08/05/2016

Staff # 9 Met

Date of Hire: 08/03/2016

Staff # 10 Met

Date of Hire: 08/05/2016

Staff # 11 Met

Date of Hire: 08/04/2016

Staff # 12 Met

Date of Hire: 08/05/2016

Staff # 13 Met

Date of Hire: 08/01/2015

Staff # 14 Met

Date of Hire: 08/05/2016

Staff # 15 Met

Date of Hire: 08/01/2015

Staff # 16 Met

Date of Hire: 08/04/2016

Staff # 17 Met

Date of Hire: 08/03/2016

Staff # 18 Met

Date of Hire: 08/05/2016

Staff Credentials Reviewed: 18**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal records checks were observed to be complete.

Comment

Director provided 1 file for employees hired since last visit.

591-1-1-.31 Staff(CR)**Met**

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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.