



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

Cover Sheet

Date: 8/3/2022 **VisitType:** Licensing Study

Arrival: 10:15 AM **Departure:** 11:45 AM

CCLC-38645

Closer Look Learning Center

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

Regional Consultant

Lesley Barrett

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Joint with: Shannon Curtis

Mailing Address
 Same

Quality Rated: ★

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.
08/03/2022	Licensing Study	Good Standing	
03/29/2022	Monitoring Visit	Good Standing	
09/07/2021	Licensing Study	Good Standing	

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	1- 1R		0	0	C	13	C	NA	NA	Not In Use
Main	10- 5R	Six Year Olds and Over	1	8	C	15	C	NA	NA	TV
Main	11- 6R	Three Year Olds	1	12	C	20	C	NA	NA	Transitioning, Lunch
Main	12- 3rd Middle	PreK	2	19	C	21	C	NA	NA	Lunch
Main	2-1L	Infants	1	3	C	13	C	NA	NA	Floor Play
Main	3- 2L		0	0	C	22	C	NA	NA	Not In Use
Main	4- 3L	Five Year Olds	1	16	C	19	C	NA	NA	Circle Time
Main	5- 1st Middle	Six Year Olds and Over	2	19	C	20	C	NA	NA	TV
Main	6- 2R	One Year Olds	1	6	C	15	C	NA	NA	Lunch
Main	7- 3R	Two Year Olds	1	10	C	16	C	NA	NA	Centers
Main	8- 4R	Six Year Olds and Over	1	9	C	15	C	NA	NA	Homework
Main	9- 2nd Middle	PreK	2	20	C	19	NC	NA	NA	Circle Time
Main	h		0	0	C	0	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 208					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 122			Total Capacity @35 sq. ft.: 208			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

The purpose of this visit was to conduct a Licensing Study visit and to follow up to the previous visit conducted on 03/29/2022.

Plan of Improvement: Developed This Date 08/03/2022

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.state.ga.us/CCS/Regulations.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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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.



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Findings Report

Date: 8/3/2022 **VisitType:** Licensing Study **Arrival:** 10:15 AM **Departure:** 11:45 AM

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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)

N/A

Comment

Center does not provide swimming activities.

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****Technical Assistance**

591-1-1-.06(4) - Consultant discussed with the provider to ensure that bathroom areas are ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system.

Correction Deadline: 9/2/2022

591-1-1-.19 License Capacity(CR)**Not Met****Finding**

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observations that twenty children were observed in a space that is only licensed for nineteen children on this date.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 8/3/2022

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

591-1-1-.25(13) - Consultant discussed with the provider to ensure that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children.

Correction Deadline: 8/3/2022

591-1-1-.26 Playgrounds(CR)**Met****Correction Deadline: 9/17/2021****Corrected on 8/3/2022**

.26(8) - Previous citation was corrected on this date. Consultant observed posted notice on the fencing in areas where the playground was still under construction. Consultant spoke with the center Director who agreed to send Consultant pictures of the previously purchased mulch redistributed throughout the playground.

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

Health and Hygiene

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

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Please ensure lids remain on trash containing garbage and organic waste.

Comment

Proper hand washing observed throughout the center.

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

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.27 Posted Notices**Met****Comment**

Observed all required posted notices.

Safety

591-1-1-.05 Animals**Not Evaluated****Comment**

Center does not keep animals on premises.

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

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

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.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. The cleaning and disinfecting of mats was discussed with the center staff on this date.

Staff Records

Records Reviewed: 18**Records with Missing/Incomplete Components: 1**

Staff # 1

Met

Date of Hire: 12/28/2020

Staff # 2

Met

Date of Hire: 06/28/2021

Staff # 3

Met

Date of Hire: 02/03/2022

Records Reviewed: 18**Records with Missing/Incomplete Components: 1**

Staff # 4 Date of Hire: 01/16/2019	Met
Staff # 5 Date of Hire: 11/15/2021	Met
Staff # 6 Date of Hire: 08/01/2015	Met
Staff # 7 Date of Hire: 09/02/2020	Met
Staff # 8 Date of Hire: 08/29/2019	Met
Staff # 9 Date of Hire: 09/15/2015	Met
Staff # 10 Date of Hire: 08/05/2015	Met
Staff # 11	Met
Staff # 12 Date of Hire: 07/01/2019	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15 Date of Hire: 08/14/2017	Met
Staff # 16 Date of Hire: 08/30/2018	Met
Staff # 17 Date of Hire: 08/16/2021 <u>"Missing/Incomplete Components"</u> .14(2)-CPR missing,.14(2)-First Aid Missing	Not Met
Staff # 18 Date of Hire: 07/29/2021	Met

Staff Credentials Reviewed: 10

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

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR**Not Met****Finding**

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on a review of staff records that one out of 16 staff members who provide direct care to children lacked sufficient evidence that they had obtained current First Aid and CPR certification within 90 days of their hire date.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 9/2/2022

591-1-1-.33 Staff Training**Met****Comment**

591-1-1-.33(5) - Consultant discussed with Director to ensure that staff members take a variety of training yearly to complete ten hour annual training requirement. Health and Safety orientation training can only be used to meet annual training requirements once every 5 years.

Correction Deadline: 9/2/2022

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.

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.