

# 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:** 3/8/2023 Arrival: 10:45 AM Departure: 2:45 PM VisitType: Monitoring Visit

# CCLC-38645 **Closer Look Learning Center**

1901 McDonough Road Hampton, GA 30228 Clayton County

(470) 878-0365 mlv@mvoapc.com

# Regional Consultant

Deborah Kimbrough

Phone: (404) 463-1051 Fax: (770) 342-3092

deborah.kimbrough@decal.ga.gov

Joint with: Jacquelyn Sims

**Mailing Address** Same





Compliance Zone Designation				
03/08/2023	Monitoring Visit	Good Standing		
08/03/2022	Licensing Study	Good Standing		
03/29/2022	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	1- 1R		0	0	С	13	С	NA	NA	·
Main	10- 5R	Six Year Olds and Over	1	15	С	15	С	NA	NA	Homework
Main	11- 6R	GA PreK	2	20	С	20	С	NA	NA	Homework
Main	12- 3rd Middle	GA PreK	2	21	С	21	С	NA	NA	Homework
Main	2-1L	Infants	1	5	С	13	С	NA	NA	Nap,Floor Play
Main	3- 2L		0	0	С	22	С	NA	NA	
Main	4- 3L	Three Year Olds	1	13	С	19	С	NA	NA	Lunch,Centers
Main	5- 1st Middle	Six Year Olds and Over	1	18	С	20	С	NA	NA	Homework
Main	6- 2R	One Year Olds	2	4	С	15	С	NA	NA	Circle Time,Lunch
Main	7- 3R	Two Year Olds	1	9	С	16	С	NA	NA	Centers,Lunch
Main	8- 4R	Six Year Olds and Over	1	10	С	15	С	NA	NA	Homework
Main	9- 2nd Middle	Three Year Olds	1	13	С	19	С	NA	NA	Circle Time,Lunch
		Total Capacity @35 sq. ft.: 2	208		Total C	apacity @	25 sq.			

Total # Children this Date: 128 Total Capacity @35 sq. ft.: 208

Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A- Infants- Left Front	20	C	

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

A monitioring visit was completed on this date.

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).



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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), 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.

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 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Mystique VanO'Linda, Program Official	Date	Deborah Kimbrough, Consultant	Date
Jacquelyn Sims, Consultant	 Date		



# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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# (Findings Report)

Date: 3/8/2023 VisitType: Monitoring Visit Arrival: 10:45 AM Departure: 2:45 PM

CCLC-38645

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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.

**Facility** 

## 591-1-1-.19 License Capacity(CR)

Met

#### Correction Deadline: 8/3/2022

#### Corrected on 3/8/2023

.19(1) - Based on the observation of the consultant, the classrooms have been changed to put the larger classes in rooms with a larger room capacity. The preschool children are in classes 10 and 11 and the three-year-old children are in room #4.

# 591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

#### Comment

No hazards observed accessible to children on this date.

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.26(9) - Based on the observation of the consultant, the toddler playground that was not in use, had some swings that were in disrepair and some exposed nails. It was also noted that playgrounds were undergoing tree removal and cleaning, and the children were able to use other play areas for outdoor play. The child care staff removed the equipment and exposed nails that were in disrepair.

Revision Date: 3/8/2023 2:22:39 PM

Correction Deadline: 3/8/2023

# **Health and Hygiene**

#### 591-1-1-.07 Children's Health

**Not Met** 

#### **Finding**

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifier or other hazardous items. It was determined based on the observation of the consultant, one infant had a pacifier clip attached to their clothing while sleeping.

## POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement.

Correction Deadline: 3/8/2023

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

Met

#### Comment

Hand washing requirements for diapering were discussed with the director on this date.

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

Met

#### Comment

Staff were observed to remind children to wash hands.

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

#### Comment

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

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

Met

#### Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Revision Date: 3/8/2023 2:22:39 PM

# **Sleeping & Resting Equipment**

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

Met

#### Comment

Pleasant naptime environment observed.

**Staff Records** 

# 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

Met

Correction Deadline: 9/2/2022

## Corrected on 3/8/2023

.14(2) - Based on the observation of the consultant the staff member #17 J. Varner has completed first aid and CPR training.

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

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

# 591-1-1-.32 Supervision(CR)

Met

#### Comment

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