

2

2

0

2

0

6

7

0

9

0

Playground Compliance С

С

С

С

С

ft.: 113

ft.: 113

9

10

9

21

24

Total Capacity @25 sq.

Total Capacity @25 sq.

С

С

С

С

С

NA

Floor Play

Time

side

Centers,Circle

Transitioning,Out

## 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: 10/20/2021 VisitType: Licensing Study Arrival: 11:15 AM

Departure: 12:30 PM

**Regional Consultant** 

**Charlene Story** 

## CCLC-35853

## Children's World Learning Center, LLC

121 North Lumpkin St. Hawkinsville, GA 31036 Pulaski County (478) 7



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Total # Children this Date: 41

Main

Main

Main

Main

Main

Building

Main

Main

Occupancy A (Large) 37 С 29 В С

Playground

Infants and One Year Olds

Total Capacity @35 sq. ft.: 107

Total Capacity @35 sq. ft.: 107

Two Year Olds

Three Year Olds

Playground

orth Lumpkin St. Hawkinsville, GA 31036 Pulaski County 783-3752 singletaryfamilyhome@yahoo.com	Phone: (770) 405-7942 Fax: (770) 408-0759 charlene.story@decal.ga
Address	
ated: ★ ★ ★	

#### Georgia Department of Early Care and Learning Revision #0 Revision Date: 10/20/2021 1:46:09 PM

#### **Comments**

The purpose of his visit was to conduct a Licensing Study. This visit was conducted virtually with the Director and the Consultant on this date.

An Administrative Review which included review of documentation, was completed on October 20, 2021.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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>

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)

Angela Singletary, Program Official

Date

Charlene Story, Consultant

Date

STATISTICS STATISTICS	OF GLORE	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 Findings Report				
Date:	10/20/2021	VisitType: Licensing Study	Arrival:	11:15 AM	Departure:	12:30 PM
121 Nc (478) 7	en's World L orth Lumpkin	earning Center, LLC St. Hawkinsville, GA 31036 P gletaryfamilyhome@yahoo.cor		Char Phon Fax:	onal Consultar lene Story ne: (770) 405-79 (770) 408-0759 ene.story@dec	)42
The foll	lowing infor	mation is associated with a l	Licensing Study:	Activit	ties and Ec	quipment
591-1-1	12 Equipm	ent & Toys(CR)				Met
		, ,				
<b>Comme</b> Equipm			ecured on this date.			
Equipm	ent and furni	ture observed to be properly soing Pools & Water-related Ad				Met
Equipm 591-1-1 Comme	ent and furni 35 Swimm ent	ture observed to be properly s				
Equipm 591-1-1 Comme	ent and furni 35 Swimm ent	ture observed to be properly st ing Pools & Water-related Ad			Children's	Met
Equipm 591-1-1 Comme Center o	ent and furni 35 Swimm ent	ture observed to be properly so ing Pools & Water-related Activities.	ctivities(CR)		Children's	Met Records
Equipm 591-1-1 Comme Center o	ent and furni 35 Swimm ent does not prov	ture observed to be properly so ing Pools & Water-related Activities.	ctivities(CR)			Met Records
Equipm 591-1-1 Comme Center of Record	ent and furni 35 Swimm ent does not prov rds Reviewe	ture observed to be properly so ing Pools & Water-related Activities.	ctivities(CR)	h Missing/In		Met Records
Equipm 591-1-1 Comme Center of Record Child	ent and furni 35 Swimm ent does not prov rds Reviewe # 1 # 2	ture observed to be properly so ing Pools & Water-related Activities.	ctivities(CR)	<b>h Missing/In</b> Met		Met Records
Equipm 591-1-1 Comme Center of Record Child	ent and furni 35 Swimm ent does not prov rds Reviewe # 1 # 2 # 3	ture observed to be properly so ing Pools & Water-related Activities.	ctivities(CR)	<b>h Missing/In</b> Met Met		Met Records
Equipm 591-1-1 Comme Center of Record Child Child	ent and furni 35 Swimm ent does not prov rds Reviewe # 1 # 2 # 3 # 4	ture observed to be properly so ing Pools & Water-related Activities.	ctivities(CR)	h Missing/In Met Met Met		Met Records

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

## Comment

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L

Records were observed to be complete and well organized.

Met

## Facility

591-1-106 Bathrooms	Met
Comment	
Bathrooms observed to be clean and well maintained.	
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center on this date.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service
591-1-115 Food Service & Nutrition	Met

### Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

#### 591-1-1-.18 Kitchen Operations

#### Comment

Kitchen appears clean and well organized.

## 591-1-1.10 Diapering Areas & Practices(CR)

## Comment

Staff state proper knowledge of diapering procedures.

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

## Comment

Hand washing was not observed during the virtual visit. Consultant discussed proper hand washing of children with the staff on this date.

## Met

# Health and Hygiene

#### Met

Met

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

#### Comment

The Provider currently does not dispense/administer medication.

# **Policies and Procedures**

591-1-121 Operational Policies & Procedures	S	Met
Comment		
Program observed complete emergency drills		
591-1-127 Posted Notices		Met
<b>Comment</b> Observed all required posted notices.		
591-1-129 Required Reporting		Met
<b>Comment</b> Thank you for reporting as required for your annu	ual report.	
	•	Safety
591-1-105 Animals		Met
<b>Comment</b> Center does not keep animals on premises.		
591-1-1.11 Discipline(CR)		Met
<b>Comment</b> Discipline was not observed during the virtual vis with the staff on this date.	sit on this date. Consultant discussed age appro	priate discipline
591-1-113 Field Trips(CR)		Met
<b>Comment</b> Center does not participate in field trips at this tim	me.	
591-1-136 Transportation(CR)		Met
<b>Comment</b> Center does not provide routine transportation.		
	Sleeping & Restin	g Equipment
591-1-130 Safe Sleeping and Resting Require	rements(CR)	Met
<b>Comment</b> Discussed SIDS and infant sleeping position.		
	S	Staff Records
Records Reviewed: 18	Records with Missing/Incomplete Compo	onents: 0
Staff # 1	Me	<b>.</b>
Date of Hire: 10/19/2020	Me	FL
Staff # 2	Me	et
Georgia Department of Farly Care and Learning	v1.02	Page 3 of 5

Records Reviewed: 18	Records with Missing/Incomplete Components: 0	
Date of Hire: 10/13/2021	10/13/2021 Reminder - Health & Safety training is required within 90	
	calendar days of hired	
Staff # 3	Met	
Date of Hire: 05/16/2014		
Staff # 4	Met	
Date of Hire: 06/24/2019		
Staff # 5	Met	
Date of Hire: 02/22/2021		
Staff # 6	Met	
Date of Hire: 06/10/2013		
Staff # 7	Met	
Date of Hire: 05/17/2021		
Staff # 8	Met	
Date of Hire: 05/28/2019		
Staff # 9	Met	
Date of Hire: 05/20/2021		
Staff # 10	Met	
Date of Hire: 03/18/2019		
Staff # 11	Met	
Date of Hire: 05/31/2016		
Staff # 12	Met	
Date of Hire: 04/11/2016		
Staff # 13	Met	
Date of Hire: 06/10/2013		
Staff # 14 Date of Hire: 01/23/2019	Met	
Date of Hire. 01/23/2019		
Staff # 15	Met	
Date of Hire: 08/19/2013		
	<b>N4</b> - 4	
Staff # 16 Date of Hire: 06/10/2013	Met	
Date of third. 00/10/2013		
Staff # 17	Met	
Coordin Department of Fork Core and Learning		

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Date of Hire: 08/08/2016

Staff # 18	Met
Date of Hire: 03/18/2019	
Staff Credentials Reviewed: 11	
591-1-109 Criminal Records and Comprehensive Background Checks(CR	) Met
<b>Comment</b> Criminal record checks were observed to be complete.	
591-1-109 Criminal Records Check(CR)	Met
Comment Criminal records checks were observed to be complete.	
591-1-114 First Aid & CPR	Met
<b>Comment</b> Evidence observed of 100% of center staff certified in First Aid and CPR.	
591-1-133 Staff Training	Met
<b>Comment</b> Consultant observed documentation of required annual staff training for the yea	ar 2020.
591-1-1.31 Staff(CR)	Met
<b>Comment</b> Staff observed to be compliant with applicable laws and regulations on this date	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment	
Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met

#### Comment

Adequate supervision observed on this date.