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1776

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: 10/31/2022 VisitType: Licensing Study

Arrival: 9:25 AM

Departure: 12:30 PM

CCLC-35853

Children's World Learning Center, LLC

121 North Lumpkin St. Hawkinsville, GA 31036 Pulaski County (478) 783-3752 singletaryfamilyhome@yahoo.com

Charlene Story Phone: (770) 405-7942 Fax: (770) 408-0759 charlene.story@decal.ga.gov

Regional Consultant

Mailing Address

Same



			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 goo				
10/31/2022	Licensing Study	Good Standing	standing, support, and deficient.				
05/10/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
10/20/2021	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	A	One Year Olds	2	6	С	8	С	11	С	Circle Time
Main	В	One Year Olds	1	6	С	7	С	10	С	Circle Time
Main	С		0	0	С	8	С	NA	NA	
Main	D	Infants	2	8	С	11	С	NA	NA	Floor Play,Nap,Diaperi ng
Main	E	One Year Olds	2	7	С	9	С	NA	NA	Free Play
Main	F	One Year Olds	2	7	С	10	С	NA	NA	Circle Time
Main	G	Two Year Olds	2	8	С	9	С	NA	NA	Circle Time
Main	Н	Three Year Olds	1	12	С	21	С	NA	NA	Circle Time,Music
Main	1		0	0	С	24	С	NA	NA	
	Total Capacity @35 sq. ft.: 107			Total C ft.: 113	apacity @	25 sq.	-			
Total # Cl	hildren this Date: 54	Total Capacity @35 sq. ft.: 10	07		Total C	apacity @	25 sq.			

ft.: 113

Building	Playground	Playground Occupancy	Playground Compliance
Main	A (Large)	37	С
Main	В	29	С

Comments

The purpose of this visit was to conduct a Licensing study. All documentation was available and complete for consultant to view on this date.

An exit conference discussing the report was conducted on this date with the Director.

Plan of Improvement: No Plan Developed 01/01/0001

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 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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.'

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

Date

STAN	OF CIONCIL	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				
	1776	Findings Report				
Date:	10/31/2022	VisitType: Licensing Study	Arrival:	9:25 AM	Departure:	12:30 PM
Child 121 N (478)	orth Lumpkin	earning Center, LLC St. Hawkinsville, GA 31036 Pulaski Jetaryfamilyhome@yahoo.com	County	Char Phor Fax:	onal Consultar lene Story ne: (770) 405-79 (770) 408-0759 lene.story@deca	142
The fo	llowing infor	nation is associated with a Licen	sing Study:	Activi	ties and Ec	quipment
<u> </u>	4.40 5					
Comm	ent	ent & Toys(CR)	d on this date.			Met
Comm	ent	ng Pools & Water-related Activitie	es(CR)			Met
	·				Children's	Records
Reco	ords Reviewe	d: 5	Records wit	h Missing/In	complete Com	ponents: 0
Child	l # 1			Met		
Child	l # 2			Met		
Child	l#3			Met		
Child	# 4			Met		
Child	l # 5			Met		
591-1-	108 Childrei	n's Records				Met
Comm	ent					

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms

Comment

Bathrooms observed to be clean and well maintained.

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

Comment

Licensed capacity observed to be routinely met by center on this date.

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

Comment

No hazards observed accessible to children on this date.

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

Comment

Playground observed to be clean and in good repair.

591-1-1-.15 Food Service & Nutrition

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

Proper diapering procedures was observed in Classroom D. Staff in Classroom B stated proper diapering procedures.

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

Comment

Proper hand washing of children was discussed with the staff on this date.

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

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

Health and Hygiene

Met

Met

Met

Food Service

Met

Met

Met

Met

Met

Comment Program observed complete emergency	/ drills
591-1-127 Posted Notices	M
Comment	
Observed all required posted notices.	
591-1-129 Required Reporting	M
Comment	
Thank you for reporting as required for o	communicable disease and operational closures.
	Safet
591-1-105 Animals	M
Comment	
Center does not keep animals on premi	ses.
591-1-1.11 Discipline(CR)	M
Comment	
Staff were observed to maintain a positi	
· · · · · ·	ral issues during visit. Discipline was discussed with staff.
591-1-113 Field Trips(CR)	M
Comment	
Center does not participate in field trips	
591-1-136 Transportation(CR)	M
Comment	
Center does not provide routine transpo	rtation.
	Sleeping & Resting Equipmer
591-1-130 Safe Sleeping and Resting	g Requirements(CR) Mo
Comment	
Discussed SIDS and infant sleeping pos	sition.
Comment	I blankets were observed on this date. Cleaning and disinfecting of mats
was discussed with the director on this	
	Staff Record
Records Reviewed: 28	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 10/19/2020	
Staff # 2	Met
Date of Hire: 06/29/2022	

Met

591-1-1-.21 Operational Policies & Procedures

Met

Records Reviewed: 28	Records with Missing/Incomplete Components: 0
Date of Hire: 08/22/2022	Reminder - Health & Safety training is required within 90
	calendar days of hired
Staff # 4	Met
Date of Hire: 10/18/2022	Reminder - Health & Safety training is required within 90
Date of thre. 10/10/2022	calendar days of hired
Staff # 5	Met
Date of Hire: 05/16/2014	
Staff # 6	Met
Date of Hire: 06/24/2019	Wot
Staff # 7	Met
Date of Hire: 02/22/2021	
Staff # 8	Met
Date of Hire: 05/23/2022	
Ctoff # 0	Mat
Staff # 9 Date of Hire: 06/10/2013	Met
Date of Thre. 00/10/2013	
Staff # 10	Met
Date of Hire: 05/17/2021	
Staff # 11	Met
Date of Hire: 10/14/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 12	Met
Date of Hire: 05/28/2019	
Staff # 13	Met
Date of Hire: 05/20/2021	
Staff # 14	Met
Date of Hire: 01/24/2022	WEL
Staff # 15	Met
Date of Hire: 03/18/2019	
Staff # 16	Met
Date of Hire: 05/31/2016	
Staff # 17	Met
Date of Hire: 09/26/2022	Reminder - Health & Safety training is required within 90
Date of FIRE. 03/20/2022	<u>calendar days of hired</u>

Staff # 18 Date of Hire: 04/11/2016	Met	
Staff # 19 Date of Hire: 06/10/2013	Met	
Staff # 20 Date of Hire: 03/02/2022	Met	
Staff # 21 Date of Hire: 04/19/2022	Met	
Staff # 22 Date of Hire: 01/23/2019	Met	
Staff # 23 Date of Hire: 08/19/2013	Met	
Staff # 24 Date of Hire: 06/10/2013	Met	
Staff # 25 Date of Hire: 08/08/2016	Met	
Staff # 26 Date of Hire: 05/10/2022	Met	
Staff # 27 Date of Hire: 04/18/2022	Met	
Staff # 28 Date of Hire: 07/25/2022	Met	
Staff Credentials Reviewed: 14		
591-1-109 Criminal Records and Comprehensive B	ackground Checks(CR)	Net
Comment Criminal record checks were observed to be complete.		
591-1-109 Criminal Records Check(CR)	Ν	Net
Comment Criminal records checks were observed to be complete.		
591-1-114 First Aid & CPR	Ν	Net
Comment Evidence observed of 100% of center staff certified in Fi	rst Aid and CPR.	

591-1-1-.33 Staff Training

Comment

Documentation was observed of required ten hours of annual staff training for the year 2021.

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

Staffing and Supervision

Met

Met