



**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: 7/25/2017 **VisitType:** Technical Assistance **Arrival:** 10:10 AM **Departure:** 11:45 AM

CCLC-2403

Latrenda's World for Learning

2550 Rocky Creek Road Macon, GA 31206 Bibb County
(478) 788-7770 latavisjackson579@gmail.com

Mailing Address

2550 rocky creek rd
Macon, GA 31206-4565

Regional Consultant

Mari M. Springs
Phone: (706) 434-7652
Fax: (706) 434-7651
mari.springs@decal.ga.gov
Joint with: Shannon Carroll

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.
06/12/2017	Complaint Closure	Deficient	
05/23/2017	Complaint Investigation Follow Up	Good Standing	
01/18/2017	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.

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Left Room (infants)		0	0		7	C	NA	NA	
Main	Middle Room (3-12years)		0	0		18	C	26	C	
Main	Right Room (2 years)		0	0		9	C	NA	NA	
Total Capacity @35 sq. ft.: 34					Total Capacity @25 sq. ft.: 42					
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 34			Total Capacity @25 sq. ft.: 42				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground (left)	14	C
Main	Playground (right)	51	C

Comments

Technical Assistance Consultant completed an Initial Technical Assistance Visit on this date with the director. Consultant discussed with the director the TA Agreement Form, Technical Assistance Policies and Procedures, trainings offered with the TA Unit, compliance system, the center's compliance level, DECAL KOALA, updating emergency procedures, Comprehensive Background Checks, and Health and Safety Orientation Training.

Director agreed to participate in technical assistance. A signed/dated copy of the TA Agreement was obtained on this date.

Center currently does not have any new employees since previous visit.

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.



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O.C.G.A. Section 42.1.12(j)(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.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.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)

LaTrenda Hugley, Program Official

Date

Mari M. Springs, Consultant

Date

Shannon Carroll, Consultant

Date



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Safety

Rule: 591-1-1-.36(10)Child Not Unattended on Vehicle

Plan of Improvement: To ensure all employees that participate in transportation are more knowledgeable of the transportation procedures to ensure children are transported safely for all transportation.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Technical Assistance Consultant will review the transportation forms with all staff to ensure they are more knowledgeable of the transportation requirements and providing adequate supervision to children being transported.	TA Consultant and Director	08/31/2017	Completed	09/07/2017	Director and consultant discussed appropriate transportation requirements and forms to document correctly with all staff.	08/31/2017