



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: 8/2/2017 **VisitType:** POI Follow Up **Arrival:** 8:00 AM **Departure:** 9:30 AM

CCLC-2403

Latrenda's World for Learning

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

Regional Consultant

Sondra Paster
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 sondra.paster@decal.ga.gov

Mailing Address

2550 rocky creek rd
 Macon, GA 31206-4565

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. 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.
08/02/2017	POI Follow Up	Good Standing	
06/12/2017	Complaint Closure	Deficient	
05/23/2017	Complaint Investigation Follow Up	Good Standing	

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	Left Room (infants)	Infants and One Year Olds	1	5	C	7	C	NA	NA	Floor Play, Free Play	
Main	Middle Room (3-12years)	Two Year Olds and Three Year Olds and Four Year Olds	1	4	C	18	C	26	C	Floor Play, Free Play	
Main	Right Room (2 years)		0	0	C	9	C	NA	NA		
Total Capacity @35 sq. ft.:			34			Total Capacity @25 sq. ft.:			42		
Total # Children this Date:			9			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

Plan of Improvement: Developed This Date 08/02/2017

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).

	<p>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.</p>
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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)

LaTrenda Hugley, Program Official

Date

Sondra Paster, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Policies and Procedures

591-1-1-.29 Required Reporting

Met

Correction Deadline: 6/26/2017

Corrected on 8/2/2017

The center has put policies in place that any incidents or required reporting is reported to the director and owner by telephone and email as well. The director or staff in charge will notify the parent immediately.

Safety

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

Met

Correction Deadline: 6/26/2017

Corrected on 8/2/2017

The consultant observed no children to be left unattended on the center's vehicle on this date.

Correction Deadline: 6/26/2017

Corrected on 8/2/2017

.36(7)(c)2. - The consultant observed the transportation checklist to be completed as required on this date.

Correction Deadline: 6/26/2017

Corrected on 8/2/2017

The consultant observed first and second checks to be completed on August 1, 2017 and August 2, 2017.

Correction Deadline: 6/26/2017

Corrected on 8/2/2017

.36(7)(d)2. - The consultant observed transportation checks to be completed as required on August 1, 2017 and August 2, 2017.

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

591-1-1-.14(1)(a) requires, in a Center that provides transportation, that either the driver or another Staff person present on the vehicle have current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid offered by certified or licensed health care professionals or trainers and which dealt with the provision of emergency care to infants and children. It was determined based on observation that the driver was observed to be without CPR/First Aid certification on this date. The center stated that the staff had completed the training but had not received the CPR/First Aid cards since being completed on April 8, 2017.

POI (Plan of Improvement)

The Center will verify proof of CPR/1st aid training and schedule Staff so that there is always a staff person on the vehicle with this training.

Correction Deadline: 8/2/2017**Staffing and Supervision****591-1-1-.32 Supervision(CR)****Met****Correction Deadline: 5/23/2017****Corrected on 8/2/2017****The consultant observed supervision to be maintained on this date.****Correction Deadline: 6/26/2017****Corrected on 8/2/2017****The consultant observed supervision to be maintained on this date.**