



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: 3/26/2019 **VisitType:** Monitoring Visit **Arrival:** 8:45 AM **Departure:** 11:20 AM

CCLC-3518

Latrenda's World For Learning

4025 Villa Avenue Macon, GA 31204 Bibb County
 (478) 405-7628 latrendahugley@gmail.com

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 3182 Houston Avenue
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Regional Consultant

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Joint with: Yolanda Marable

Quality Rated: ★

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.
03/26/2019	Monitoring Visit	Support	
11/06/2018	Licensing Study	Good Standing	
06/15/2018	Incident Investigation Closure	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	A (2L) school-age		0	0	C	17	C	NA	NA		
Main	B (1L) threes	Three Year Olds and Four Year Olds and Six Year Olds and Over	1	9	C	17	C	NA	NA	Free Play, Music	
Main	C (mid back) twos		0	0	C	10	C	NA	NA		
Main	D (1R) infants	One Year Olds	1	3	C	8	C	NA	NA	Diapering, Music, Free Play, Breakfast	
Total Capacity @35 sq. ft.: 52						Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 12						Total Capacity @35 sq. ft.: 52					Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Play A (infant-toddler)	14	C
Main	Play B (3-12 yrs)	67	C

Comments

Plan of Improvement: To Be Submitted 04/09/2019

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).



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Technical Assistance

Please ensure that each class that is being used had a daily scheduled posted and current lesson plans.

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Correction Deadline: 3/26/2019

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Correction Deadline: 11/6/2018

Corrected on 3/26/2019

.03(6) - Citation observed to be corrected.

Finding

591-1-1-.03(7)(a) requires a center that operates five hours or more per day to provide at least one and one-half hours of outdoor activity per day, weather permitting, for each child who is not an infant and at least one hour daily for infants. It was determined based on consultant observation that the infant class was scheduled to go outside at 9:30AM and as of 9:50AM the class still had not went outside. The current temperature was 53 degree and sunny outside.

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Correction Deadline: 3/26/2019

591-1-1-.12 Equipment & Toys(CR) Technical Assistance

Technical Assistance

Consultant discussed the foam colorful wedges in the infant room are showing signs of foam and in need of being repaired. In addition the handle was broken on the kitchen in Room C.

Correction Deadline: 3/26/2019

591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met

Comment

Center does not provide swimming activities.

Children's Records

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

Correction Deadline: 11/6/2018

Corrected on 3/26/2019

.08(1) - Citation observed to be corrected on five of five records reviewed.

Facility

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

Comment

Licensed capacity observed to be routinely met by center.

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

Technical Assistance

Consultant discussed all hanging cords needs to be inaccessible, and the lysol in the restroom needs to be inaccessible.

Correction Deadline: 3/26/2019

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on consultant observation that the following hazards were present on the playgrounds:

- the black and yellow bumble bee car on Playground B was missing the steering wheel
- the pink kitchen on Playground B was missing the door and the inside was filled with leaves
- the paint on the yellow swing set seat was chipping paint on Playground B
- the blue and red plastic riding car on Playground B was missing the back handle
- the black material used to repair the bottom of the slide on Playground B was not flush and posed a hazard in that it could potentially cut or scratch a child
- the blue paint on the infant-toddler slide was chipping paint

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Correction Deadline: 4/5/2019

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined that the following hazards were present on the playground.

- the large tree on the infant-toddler playground had green moss growing and was accessible to children
- the metal house on Playground B had exposed bolts on the bottom
- vines were growing along the back fence
- plastic was showing through the mulch by the large tree on the right on the infant-toddler playground and posed a tripping hazard
- black pipe around the PVC pipe on the left side of Playground B posed a tripping hazard.

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Correction Deadline: 4/2/2019

Recited on 3/26/2019

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

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

Consultant discussed getting an new spray bottle for the diapering disinfectant as it was not spraying good 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)**Not Met****Finding**

591-1-1-.20(1) requires Personnel to obtain specific written authorization from the child's physician or parent in order to dispense prescription or non-prescription medications, except for first aid. Such authorization will include when applicable, date; full name of the child; name of the medication; prescription number, if any; dosage; the dates to be given; the time of day to be dispensed; and signature of parent. It was determined based on a picture taken on March 13, 2019 an enrolled child had a temperature of 102.05 the center had a written stated that the mother was called and Tylenol was administered at 3:10 PM and no specific written authorization was given by the parent prior. The center has no medication authorization for giving the Tylenol.

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Correction Deadline: 3/26/2019

Policies and Procedures

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

Correction Deadline: 11/30/2018

Corrected on 3/26/2019

.21(3) - Citation observed to be corrected.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Not Met****Finding**

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined based on a review of records that driver and the center director, who is also the second check both have expired transportation training.

Correction Deadline: 4/5/2019

Finding

591-1-1-.36(4)(a) requires an annual safety check for each vehicle. The annual safety check, completed by a trained individual, should include a check of the: tires, headlights, horn, taillights, turn signals, brake lights, brakes, suspension, exhaust system, steering, windows, windshields and windshield wipers. A copy of the annual safety check will be kept in the Center or on the vehicle and should include evidence of any repairs and/or replacements that were identified as needed on the inspection report. It was determined based on a review of records that the center's annual safety check for the van with tag number ending in 7022 showed that the center was required to replace the bulb for the brake lights during the March 7, 2019 safety check and the center had no documentation of the bulb being repaired.

Correction Deadline: 3/27/2019

Recited on 3/26/2019

Finding

591-1-1-.36(4)(f)1. requires that all transported children be secured in a child passenger restraining system or seat safety belt in accordance with current state and federal laws and regulations and according to manufacturer's directions. It was determined based on consultant's observation that the center had 2 seven-year-olds, 1 four-year-old, and 1 five-year-old who were required to be transported in child safety restraints. The center picked up four children during afternoon transportation and the center had two child safety restraints on the bus, and no additional child safety restraints at the center.

Correction Deadline: 3/26/2019

Recited on 3/26/2019

Finding

591-1-1-.36(6) requires written Parental authorization for routine transportation provided by or on behalf of the Center. Written authorization must include the routine pick-up location, routine pick-up time, routine delivery location, routine delivery times and the name of any person authorized to receive the child. It was determined based on a review of records that three of five transportation agreements did not list the name of the person authorized to receive the child, one of five did not have the routine delivery location and four of five did not have the routine delivery times listed.

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Correction Deadline: 3/27/2019

Sleeping & Resting Equipment

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

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 4

Staff # 1 Not Met

"Missing/Incomplete Components"

.24(1)-10 Yr. Work History Missing

Staff # 2 Not Met

Date of Hire: 10/22/2001

"Missing/Incomplete Components"

.36(3)(a-b)-2 hrs. Transportation Training missing

Staff # 3 Not Met

Date of Hire: 05/09/2016

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

Staff # 4 Not Met

Date of Hire: 10/27/2005

"Missing/Incomplete Components"

.36(3)(a-b)-2 hrs. Transportation Training missing

Staff Credentials Reviewed: 4

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) **Met**

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

591-1-1-.24 Personnel Records **Technical Assistance**

Technical Assistance

Please ensure that all staff have a 10 year work history listed.

Correction Deadline: 3/31/2019

591-1-1-.33 Staff Training **Met**

Comment

Please ensure completed orientation checklists are documented and signed.

591-1-1-.31 Staff(CR) **Met**

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) **Met**

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR) **Met**

Comment

Adequate supervision observed on this date.