



**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:** 4/3/2019    **VisitType:** POI Follow Up    **Arrival:** 12:10 PM    **Departure:** 1:15 PM

**CCLC-3518**

**Latrenda's World For Learning**

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

**Mailing Address**  
 3182 Houston Avenue  
 Macon, GA 31204

**Regional Consultant**

Brandi Mangino  
 Phone: (478) 314-9726  
 Fax: (478) 599-0169  
 brandi.mangino@decal.ga.gov  
 Joint with: Yolanda Marable

**Quality Rated:** ★

<b>Compliance Zone Designation</b>		
04/03/2019	POI Follow Up	Good Standing
03/26/2019	Monitoring Visit	Support
11/06/2018	Licensing Study	Good Standing

**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.

**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	1	4	C	17	C	NA	NA	Nap
Main	C (mid back) twos		0	0	C	10	C	NA	NA	
Main	D (1R) infants	Infants	1	6	C	8	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 52						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 10			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**

An amendment form was emailed to the center on this date so changes to the right side playground could be made.

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

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](mailto: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)



**Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@decal.ga.gov](mailto:qualityrated@decal.ga.gov)

LaWanda McCoy, Program Official \_\_\_\_\_ Date

Brandi Mangino, Consultant \_\_\_\_\_ Date

Yolanda Marable, Consultant \_\_\_\_\_ Date



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:** 4/3/2019    **VisitType:** POI Follow Up    **Arrival:** 12:10 PM    **Departure:** 1:15 PM

#### CCLC-3518

#### Latrenda's World For Learning

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

#### Mailing Address

3182 Houston Avenue  
Macon, GA 31204

#### Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

Joint with: Yolanda Marable

The following information is associated with a POI Follow Up:

### Activities and Equipment

#### 591-1-1-.03 Activities

Met

Correction Deadline: 3/26/2019

Corrected on 4/3/2019

.03(7)(a) - consultant discussed with director children did go outside on this date.

### Facility

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

Met

Correction Deadline: 4/5/2019

Corrected on 4/3/2019

.26(6) - consultant observed the black and yellow bumble bee car, the pink kitchen, the yellow swing set and the blue and red plastic car was removed from playground B.

Correction Deadline: 4/2/2019

Corrected on 4/3/2019

.26(9) - consultant observed all items were removed and repaired.

### Health and Hygiene

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

Met

Correction Deadline: 3/26/2019

Corrected on 4/3/2019

.20(1) - director stated no medication is being given.

### Safety

Correction Deadline: 4/5/2019

Corrected on 4/3/2019

.36(3)(a-b) - it was determined based of documentation observation transportation training was completed.

Correction Deadline: 3/27/2019

Corrected on 4/3/2019

.36(4)(a) - it was determined vehicle safety check was completed.

Correction Deadline: 3/26/2019

Corrected on 4/3/2019

.36(4)(f)1. - it was determined based on observation two car seat were added to the van.

Correction Deadline: 3/27/2019

Corrected on 4/3/2019

.36(6) - upon observation of documentation corrections were made.

<b>Staff Records</b>
----------------------

---

**Records Reviewed: 4**

**Records with Missing/Incomplete Components: 0**

---

Staff # 1	Met
Staff # 2	Met
Date of Hire: 10/22/2001	
Staff # 3	Met
Date of Hire: 05/09/2016	
Staff # 4	Met
Date of Hire: 10/27/2005	

---

**Staff Credentials Reviewed: 4**

---

**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