

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

VisitType: Monitoring Visit **Date:** 11/15/2021

Arrival: 1:00 PM

Departure: 1:45 PM

FR-46299 Barnes, Latrinka L

108 Cherren Dale Drive Warner Robins, GA 31088 Houston County (478) 542-1580 latrinkabarnes@gmail.com

Regional Consultant

Charlene Story

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

Mailing Address

Same



Com	pliance Zone Desi	<u>gnation</u>	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			
11/15/2021	Monitoring Visit	Good Standing	standing, support, and deficient.			
03/23/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
11/19/2020	Monitoring Visit	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

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Childrer	
Infant (0-11 mos)	1	0	0	1	0	
1 & 2 Years	4	4	0	0	0	
3 & 4 Years	2	2	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	7	6	0	1	0	
Total Under 18 Years	7					
Children Present: 7	Total Children: 7					
Caregivers/Helpers Present: 1	Total C					

<u>Comments</u> The purpose of this visit was to conduct a Monitoring Visit. This visit was conducted virtually between the Provider and the Consultant on this day.

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, <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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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

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)

Latrinka Barnes, Program Official

Date

Charlene Story, Consultant

Date

OF GROPHICS	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 B	Findings Report							
Date: 11/15/2021 VisitTyp	e: Monitoring Visit	Arrival:	1:00 PM	Departure:	1:45 PM			
FR-46299 Barnes, Latrinka L			•	ional Consultar rlene Story	nt			
108 Cherren Dale Drive Warn (478) 542-1580 latrinkabarnes	ston County	Phone: (770) 405-7942 Fax: (770) 408-0759 charlene.story@decal.ga.gov						
Mailing Address Same								
The following information is	associated with a Monito	ring Visit:						
			Activitie	es and Equ	ipment			
290-2-312 Equipment and S	Supplies(CR)				Met			
Comment Equipment and furniture obser	ved to be properly secured	on this date.						
290-2-319 Infant-Sleeping S	afety Requirements(CR)				Met			
Comment Discussed SIDS and infant sle	eping position.							
Comment Pleasant naptime environment	observed.							
290-2-307 Swimming Pools		s(CR)			Met			
Comment Home does not provide swimm	ning activities.							
					Facility			
290-2-311 Physical Plant - S	Safe Environment(CR)				Met			
Comment An operable and appropriately	sized fire extinguisher was	observed in th	ne home this	date.				
Comment Operable smoke detector(s) we	ere observed as required ir	the home this	s date.					
290-2-313 Physical Plant-St					Met			
Comment The Home appears clean and	free from hazards.							

290-2-3-.13 Playgrounds(CR)

Comment

The outside area appears clean and well maintained.

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR)

Comment

Hand washing was not observed during the virtual visit. Proper hand washing of children was discussed with the provider on this date.

290-2-3-.11 Diapering Areas & Practices(CR)

Comment

The provider stated appropriate diapering procedures.

290-2-3-.11 Medications(CR)

Comment

Per the provider no medication is currently dispensed

290-2-3-.04 Application Requirements(CR)

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

290-2-3-.11 Discipline(CR)

Comment

Discipline was not observed during the virtual visit. Age appropriate discipline was discussed with the Provider on this date.

290-2-3-.11 Transportation(CR)

Comment

The provider does not provide routine transportation.

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

Comment

Criminal records checks were observed to be complete.

290-2-3-.07 Staff Qualifications(CR)

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff: Child Ratios and Supervision

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Staff Records

Met

Met

290-2-3-.07 Staff:Child Ratios(CR)

Comment

Appropriate ratios were observed on this date.

290-2-3-.07 Supervision(CR)

Comment

Adequate supervision observed on this date.

Met