

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: 9/3/2020 VisitType: Monitoring Visit

Arrival: 2:25 PM

Departure: 3:25 PM

Regional Consultant

Phone: (770) 357-5106

Fax: (770) 357-5107 emma.smith@decal.ga.gov

Emma Smith

CCLC-30869

The Hive @ Morris Brandon Primary

2845 Margaret Mitchell Dr Atlanta, GA 30327 Fulton County (404) 802-7280 susan@mbthehive.com

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 09/03/2020 Monitoring Visit Good Standing standing, support, and deficient. 02/20/2020 Licensing Study Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 09/11/2019 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

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Cafeteria	Six Year Olds and Over	6	21	С	112	С	NA	NA	Homework
Main	Gym		0	0	С	53	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 10	65		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 21		Total Capacity @35 sq. ft.: 165		Total Capacity @25 sq. ft.: 0						
		Playground	4 P	lavoround						

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground	217	C	

Comments

A virtual inspection was conducted on September 3, 2020 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 11, 2020 was reviewed during the virtual inspection.

Virtual visit conducted at temporary location at Second Ponce.

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
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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)





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: <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>

Lindsey Wolfcale, Program Official

Date

Emma Smith, Consultant

Date

	007 0002 1	WWW.DECAL.		
M 1776	Findings	Report		
Date: 9/3/2020 VisitType: Monitoring Visit	Arrival:	2:25 PM	Departure:	3:25 PM
CCLC-30869		Reg	jional Consulta	int
The Hive @ Morris Brandon Primary		Emi	ma Smith	
2845 Margaret Mitchell Dr Atlanta, GA 30327 Fulton Coun (404) 802-7280 susan@mbthehive.com	ty	Fax	ne: (770) 357-5 : (770) 357-510 na.smith@deca	7
Mailing Address Same				
The following information is associated with a Monitori	ng Visit:	Activiti	es and Equ	uipment
591-1-112 Equipment & Toys(CR)				Met
Comment A Virtual Visit was conducted due to the COVID-19 pandem due to the COVID-19 pandemic were discussed and observ variety of equipment and toys were observed throughout the	ed during a			
591-1-135 Swimming Pools & Water-related Activities(CR)			N/A
Comment A Virtual Visit was conducted due to the COVID-19 pandem observed on the property. Per the provider no swimming ac			through there v	was no pool
				Facility
504.4.4.40.1 is succe (0			_	Facility
591-1-119 License Capacity(CR)				Facility
Comment				
Comment Licensed capacity observed to be routinely met by center.				Met
Comment Licensed capacity observed to be routinely met by center.				Met
Comment Licensed capacity observed to be routinely met by center. 591-1-125 Physical Plant - Safe Environment(CR) Comment A Virtual Visit was conducted due to the COVID-19 pandem cleaning supplies and possible hazards were discussed. Th				Met Met
Comment Licensed capacity observed to be routinely met by center. 591-1-125 Physical Plant - Safe Environment(CR) Comment A Virtual Visit was conducted due to the COVID-19 pandem cleaning supplies and possible hazards were discussed. Th the children this date				Met Met e of essible to
591-1-119 License Capacity(CR) Comment Licensed capacity observed to be routinely met by center. 591-1-125 Physical Plant - Safe Environment(CR) Comment A Virtual Visit was conducted due to the COVID-19 pandem cleaning supplies and possible hazards were discussed. Th the children this date 591-1-126 Playgrounds(CR) Comment A Virtual Visit was conducted due to the COVID-19 pandem was observed and appeared to be in good repair.	ere were no	hazards obs	erved to be acc	Met Met e of essible to Met

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591-1-1.10 Diapering Areas & Practices(CR)

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. No children enrolled who require diapering. School age children attend only for after school hours.

591-1-1-.17 Hygiene(CR)

Technical Assistance

591-1-1-.17 A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider medication was not dispensed.

591-1-1-.11 Discipline(CR)

Technical Assistance

591-1-1-1.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date. Staff were observed to maintain a positive learning environment on this date.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider there was no routine transportation provided.

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

Technical Assistance

591-1-1-.30 - A Virtual Visit was conducted due to the COVID-19 pandemic. Sleeping/Naps are not required for this program. School age children attend only for after school hours.

Sleeping & Resting Equipment

Records Reviewed: /	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 08/01/2009	Met
Staff # 3	Met
Staff # 4 Date of Hire: 08/01/2017	Met
Staff # 5	Met
Staff # 6	Met
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N/A

N/A

Technical Assistance

Safety

Technical Assistance

N/A

Staff Records

Technical Assistance

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

Staff # 7

Date of Hire: 08/01/2015

Records Reviewed: 7

Staff Credentials Reviewed: 2

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

Correction Deadline: 2/20/2020

Corrected on 9/3/2020

.09(1)(a) - The previous citation was corrected on this date. The consultant observed criminal record checks to be complete for all staff on this date.

Correction Deadline: 2/20/2020

Corrected on 9/3/2020 .09(1)(c) - The previous citation was corrected on this date. The consultant observed criminal record checks to be complete for all staff on this date.

591-1-1-.14 First Aid & CPR

Correction Deadline: 3/21/2020

Corrected on 9/3/2020 .14(1) The previous citation was corrected on this date. The consultant observed CPR/First Aid certification for all staff on this date.

591-1-1-.33 Staff Training

Defer

591-1-1-.33(5)- The previous citation was deferred on this date. The consultant will review annual training on next in person regulatory visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 3/21/2020

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

Staffing and Supervision

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratios were observed.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through staff were observed to provide direct supervision and be attentive to children's needs.

Met

Met

Met

Met

Defer

Met

Met