

#### 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: 9/21/2018 VisitType: Monitoring Visit

Arrival: 4:20 PM

Departure: 5:55 PM

**Regional Consultant** 

Phone: (770) 342-7943

coty.cummings@decal.ga.gov

Fax: (678) 891-5990

Stephen Knighton

# 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 09/21/2018 Monitoring Visit Good Standing standing, support, and deficient. 04/25/2018 Good Standing Licensing Study Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 11/01/2017 Monitoring Visit Good Standing

Support	- Program performance is demonstrating a need for improvement in meeting
Deficient	<ul> <li>rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>

#### **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	Five Year Olds and Six Year Olds and Over	3	37	С	112	С	NA	NA	TV
Main	Gym	Six Year Olds and Over	4	15	С	53	С	NA	NA	TV
		Total Capacity @35 sq. ft.: 1	65		Total C ft.: 0	apacity @	25 sq.	*		
Total # Children this Date: 52		Total Capacity @35 sq. ft.: 1	65		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	217	С

#### **Comments**

#### 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,
	<ul> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>
100	<ul> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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

Stephen Knighton, Consultant

Date

2 Martin Luther A A Phone: (404) 65	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: 9/21/2018 VisitType: Monitoring Visit	Arrival:	4:20 PI	M Departure	<b>e:</b> 5:55 PM	
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	,		Regional Consul Stephen Knightor Phone: (770) 342 Fax: (678) 891-59 coty.cummings@	n -7943 990	
The following information is associated with a Monitoring	g Visit:	Acti	vities and E	quipment	
591-1-112 Equipment & Toys(CR)				Met	
Comment A variety of equipment and toys were observed throughout the 591-1-135 Swimming Pools & Water-related Activities(Cl				Met	
Comment Center does not provide swimming activities.					
				Facility	
591-1-119 License Capacity(CR)				Met	
<b>Comment</b> Licensed capacity observed to be routinely met by center.					
591-1-125 Physical Plant - Safe Environment(CR)				Met	
<b>Comment</b> Center appears clean and well maintained.					
591-1-126 Playgrounds(CR)				Met	
<b>Comment</b> Playground observed to be clean and in good repair.					
			Health and	l Hygiene	
591-1-110 Diapering Areas & Practices(CR)				Met	

# Comment

There were no diapered children enrolled in the program on this date.

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

#### Comment

Staff were observed to remind children to wash hands.

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

#### Comment

Documentation for medication dispensing observed complete.

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

#### Comment

Staff were observed to maintain a positive learning environment on this date.

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

#### Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

#### Comment

This is an after school program; no naps are taken.

# **Records Reviewed: 11 Records with Missing/Incomplete Components: 0** Staff # 1 Met Date of Hire: 09/26/2017 Staff # 2 Met Date of Hire: 08/05/2015 Staff # 3 Met Date of Hire: 08/01/2017 Staff # 4 Met Date of Hire: 08/01/2018 Staff # 5 Met Date of Hire: 08/01/2008 Staff # 6 Met Date of Hire: 08/01/2017 Staff # 7 Met Date of Hire: 08/16/2018

Met

Met

Safety

Met

Met

Met

Staff Records

Staff # 8 Date of Hire: 08/31/2016	Met
Staff # 9 Date of Hire: 11/08/2017	Met
Staff # 10 Date of Hire: 07/30/2018	Met
Staff # 11 Date of Hire: 08/03/2015	Met

#### **Staff Credentials Reviewed: 11**

591-1-109 Criminal Records Check(CR)	Met
Comment	
Criminal records checks were observed to be complete.	
Comment	
Director provided three file(s) for employees hired since last visit.	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met

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

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

#### Comment

Adequate supervision observed on this date.

Met