

#### 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:** 2/22/2023 VisitType: Licensing Study Arrival: 2:15 PM Departure: 5:50 PM

# CCLC-36557 **Learning Hive Kids Club**

3076 Lenora Church Road Snellville, GA 30078 Gwinnett County (470) 299-4347 learninghivesnellville@gmail.com

#### Regional Consultant

Dianne Clarke

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dianne.clarke@decal.ga.gov

**Mailing Address** Same





	Compliance Zone Designation					
02/22/20	23	Licensing Study	Good Standing	history, as standing, s		
09/08/20	22	Complaint Closure	Good Standing	Good Star		
08/24/20	22	Complaint Investigation Follow Up	Good Standing	Support Deficient		

compliance Zone Designation - A summary measure of a program's 12 month monitoring istory, as it pertains to child care health and safety rules. The three compliance zones are good tanding, support, and deficient.

**lood Standing** - Program is demonstrating an acceptable level of performance in meeting the rules.

Program performance is demonstrating a need for improvement in meeting rules.

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	B/1L		0	0	С	10	С	NA	NA	Free Play
Main	C/2L	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	7	С	17	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 2	7		Total C	apacity @	25 sq.	<u> </u>		
Total # Ch	nildren this Date: 7	Total Capacity @35 sq. ft : 2	7		Total C	anacity @	25 sa	*		

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otal # Children this Date: 7 ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG	44	

#### Comments

Reminders: Refer to the published communicable disease chart for guidance regarding communicable diseases. In most scenarios, only outbreaks/clusters should be reported to the local health districts.

Please be sure to contact the Gwinnett County Department of Health, if there are outbreaks/clusters of positive COVID-19 cases immediately, and get their guidance. Please be sure to also complete a Required Report in DECAL KOALA for all individual cases of communicable diseases within 24 hours. Be sure to select "Notifiable Communicable Diseases" to report closures for COVID cases.

Please be sure to enter all temporary closures in DECAL KOALA under the Required Report tab whenever your facility is closed temporarily because you are not caring for children for one day or more.

Incident Reports are to be submitted via DECAL KOALA with all signed staff statements for staff and the director.

All amendments are required to be electronically entered in DECAL KOALA effective August 2, 2021.

Please be sure to hide staff who are no longer employed in your DECAL KOALA account. Please reach out for help with this, if needed.

For centers conducting transportation, please remember that the transportation training certificates must be renewed every two years for everyone participating in transportation including the director.

Provided updated orientation checklist.

Plan of Improvement: Developed This Date 02/22/2023

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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), do the following:

- 1) Log into DECAL KOALA  $\underline{www.decalkoala.com}$  with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

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Date

## Important Quality Rated/CAPS Update:

Rheitta Ohene-Amoako, Program Official

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

	Contact the Quality Rated help desk at 855-800-7747 or assistance is available!	qualityrated@decal.ga.gov	for more information. Free techincal
	assistance is available:		
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Dianne Clarke, Consultant

Date



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#### (Findings Report)

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The following information is associated with a Licensing Study:

# **Activities and Equipment**

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

**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)

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

**Technical Assistance** 

**Technical Assistance** 

591-1-1-.26(9) - Please ensure to keep the nail heads on the border of the playground equipment flushed at all times.

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Correction Deadline: 2/22/2023

**Health and Hygiene** 

### 591-1-1-.10 Diapering Areas & Practices(CR)

Met

#### Comment

No children enrolled who require diapering. School age children attend only for after school hours.

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

Met

#### Comment

Proper hand washing observed throughout the center.

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

# **Policies and Procedures**

#### 591-1-1-.21 Operational Policies & Procedures

**Not Met** 

591-1-1-21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based on a review of records that the lockdown and review of emergency plans were not recorded for 2022 and the tornado drill was not recorded to have been completed within the required six months for 2022. Also, the drills were not recorded for January 2023.

#### POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years. Will complete a drill before the end of February 2023.

Correction Deadline: 2/27/2023

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 stateapproved 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 staff #7 did not have current evidence of transportation training on file.,

#### POI (Plan of Improvement)

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training. The director will complete the training by Friday, February 24, 2023.

Correction Deadline: 3/6/2023

#### Recited on 2/22/2023

#### **Technical Assistance**

591-1-1-.36(4)(b) - Please ensure to repair the seat on vehicle tag number TDV 2885. Tape can be used as a temporary solution.

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Correction Deadline: 2/23/2023

#### **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 children being transported during the week of February 6 and February 13, 2022 were missing their delivery or pick-up times on their transportation agreement forms. There were three children who did not have their parent authorization forms.

#### POI (Plan of Improvement)

The Center will obtain the required written parental authorization. The director will ensure that the times are pre-recorded on the form when given to parents at enrollment.

Correction Deadline: 2/24/2023

#### Recited on 2/22/2023

#### **Finding**

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on a review of records that seven children being transported during the week of February 6 and 13, 2023, were missing their emergency contact information and six were missing their physician's phone number on their medical emergency forms. There was one child who did not have evidence of their medical emergency forms.

#### POI (Plan of Improvement)

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle. The director will check during parent orientation to ensure that the parent has completed before filing away.

Correction Deadline: 2/23/2023

Recited on 2/22/2023

Correction Deadline: 8/24/2022

#### **Corrected on 2/22/2023**

.36(7)(c) - The previous citation was observed to be corrected in that the driver will call the center to verify before leaving the school and will check the transportation checklist. Please ensure that all drivers are using these practices when picking up children.

# **Sleeping & Resting Equipment**

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

Met

#### Comment

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

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Staff Records

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

Met

#### Comment

Criminal record checks were observed to be complete.

- -Please ensure that applicants/staff are listing exact dates (including month/day/year) on 10-year work history form in order to determine any breaks in service from the childcare industry.
- -Please ensure that all staff, volunteers, independent contractors, substitutes etc...has their records check electronically ported to the center's list in KOALA before being present at the facility.
- -Please ensure that records checks are redone if there is a six-month break in service.
- -Please also ensure that satisfactory records checks are updated before the expiration date.
- -Ensure that all therapists and other independent contractors have an updated records check on file, before being present at the center.
- -Please ensure that staff with a national background check is always present with a staff who has a comprehensive background check. Staff should never be by themselves.

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.14 - Please note that online CPR is not accepted and ensure that staff who are within their 90 day period complete their training before their 90 days expire.

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

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#### Comment

Staff observed to be compliant with applicable laws and regulations.

# 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.