



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: 2/27/2020 **VisitType:** POI Follow Up

Arrival: 1:45 PM

Departure: 3:30 PM

CCLC-3150

Creme de la Creme

4669 Roswell Road Atlanta, GA 30342 Fulton County
 (404) 256-4488 ttritt@cremedelacreme.com

Regional Consultant

Shannon Curtis

Phone: (770) 342-7802

Fax: (678) 891-5904

shannon.curtis@decal.ga.gov

Mailing Address

4669 Roswell Rd NE
 Atlanta, GA 30342

Quality Rated: No

Compliance Zone Designation			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.
02/27/2020	POI Follow Up	Good Standing	
01/31/2020	Complaint Closure	Good Standing	
12/19/2019	Monitoring Visit	Good Standing	

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	Infant A	Infants	8	21	C	40	C	NA	NA	Nap, Floor Play, Feeding, Diapering
Main	Infant B	Infants	5	18	C	27	C	NA	NA	Feeding, Diapering, Floor Play, Nap
Main	Infant C	One Year Olds	4	11	C	35	C	NA	NA	Nap
Main	Creme Prep	Four Year Olds	2	26	C	28	C	NA	NA	Nap
Main	G2: Carpet		0	0	C	27	C	NA	NA	Not In Use
Main	G2: Tile	Two Year Olds	2	14	C	19	C	NA	NA	Circle Time, Music
Main	G3: Carpet		0	0	C	29	C	NA	NA	Not In Use
Main	G3: Tile		0	0	C	13	C	NA	NA	Not In Use
Main	G4: Carpet	Three Year Olds and Four Year Olds	1	14	C	23	C	NA	NA	Nap
Main	G4: Tile		0	0	C	9	C	NA	NA	Not In Use
Main	G4: Back room	Five Year Olds	1	14	C	15	C	NA	NA	Transitioning
Main	Kindergarten	Six Year Olds and Over	1	7	C	24	C	NA	NA	Transitioning
Main	Toddlers	Two Year Olds	5	28	C	28	C	NA	NA	Snack, Transitioning
Total Capacity @35 sq. ft.: 317						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 153						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- Left	6	C
Main	Playground B - Water Play	7	C
Main	Playground C - Back	17	C
Main	Playground D- Back right	17	C
Main	Playground E- Back far right	9	C
Main	Playground F- Right	7	C

Comments

The purpose of this visit was to conduct a POI/ Follow-Up visit.

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.dec.state.ga.us/CCS/Regulations.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@dec.state.ga.us.

- 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://dec.state.ga.us/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.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Tova Tritt, Program Official

Date

Shannon Curtis, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Health and Hygiene

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

Met

Correction Deadline: 1/31/2020

Corrected on 2/27/2020

Previous citation corrected. Consultant observed all children in care on this date clean dry and comfortable on this date.

Staff Records

Records Reviewed: 37

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met

Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Date of Hire: 07/12/2018	
Staff # 20	Met
Staff # 21	Met
Date of Hire: 02/15/2020	
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Date of Hire: 02/12/2020	
Staff # 31	Met
Staff # 32	Met

Records Reviewed: 37

Records with Missing/Incomplete Components: 0

Staff # 33	Met
Staff # 34	Met
Staff # 35	Met
Staff # 36	Met
Date of Hire: 06/19/2019	
Staff # 37	Met
Date of Hire: 08/02/2019	

Staff Credentials Reviewed: 10

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided three files for employees hired since last visit on December 19, 2019 on this date.

Staffing and Supervision

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

Correction Deadline: 1/31/2020

Corrected on 2/27/2020

Previous citation corrected. Consultant observed adequate supervision on this date.