

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: 9/29/2020	/isitType: Licensing Study	Arrival:	11:00 AM	Departure: 12:15 PM
CCLC-1926			Regi	onal Consultant
Creme de la Creme			LaTo	ya Longshore
11675 Haynes Bridge Road Alpharetta, GA 30009 Fulton County (770) 777-2960 adistel@cremedelacreme.com			Fax:	e: (470) 542-7388 a.longshore@decal.ga.gov
Mailing Address Same				
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			
09/29/2020	Licensing Study	Good Standing	standing, support, and deficient.			
08/27/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
03/05/2019	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	C toddler 3rd left	·	0	0	C	38	C	NA	NA	·
Main	A-1 left front		0	0	С	9	С	NA	NA	
Main	A-2 Center front	Two Year Olds	2	10	С	11	С	NA	NA	Lunch,Transitioni ng
Main	A-3 right front		0	0	С	15	С	NA	NA	
Main	B 2nd left Infant C	Infants	1	4	С	18	С	NA	NA	Snack,Floor Play
Main	D Garderie 2 4th left	One Year Olds	2	6	С	42	С	NA	NA	Transitioning,Lun ch
Main	E Garderie 4	Three Year Olds	1	7	С	35	С	NA	NA	Lunch
Main	E-2 Wee TV		0	0	С	0	С	NA	NA	
Main	F Garderie 3 5th left- side		0	0	С	32	С	NA	NA	
Main	G 6th left-side Creme Prep	PreK	1	8	С	32	С	NA	NA	Transitioning,Lun ch
Main	H right rear kindergarten	Five Year Olds	1	12	С	33	С	NA	NA	Homework,Cente rs
		Total Capacity @35 sq. ft.: 2	65		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 47	Total Capacity @35 sq. ft.: 2	65		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground left rear	5	С
Main	rear 2nd left-side	14	С
Main	Right-side	87	С
Main	Rt rear corner	31	С

Comments

An Administrative Review was conducted on September 29, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 29, 2020 with Creme de la Creme. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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

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>

Alison Distel, Program Official

Date

LaToya Longshore, Consultant

Date

OF C C C C	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				
		-	-	Dementures	
Date: 9/29/2020 VisitType:	Licensing Study	Arrivai:	11:00 AM	Departure:	12:15 PM
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11675 Haynes Bridge Road Alpharetta, GA 30009 Fulton County (770) 777-2960 adistel@cremedelacreme.com			Phone: (470) 542-7388 Fax: latoya.longshore@decal.ga.go\		
Mailing Address Same					
The following information is as	sociated with a Licens	ing Study:			
			Activitie	es and Equ	ipment
591-1-112 Equipment & Toys(CR)				Met
Comment A variety of equipment and toys v	vere observed throughou	ut the center.			
591-1-135 Swimming Pools &					Met
Comment Center does not provide swimmin	ng activities.				
					Facility
591-1-106 Bathrooms					Met
Comment					
Bathrooms observed to be clean	and well maintained.				
591-1-119 License Capacity(C	R)				Met
Comment					
Licensed capacity observed to be					
591-1-125 Physical Plant - Saf	e Environment(CR)			Technical A	ssistance
Technical Assistance Due to Covid-19, a virtual walk th be kept out of reach of children in		onsultant discu	ussed with Dir	ector hand san	itizer must
591-1-1-26 Playgrounds(CR)					Met
Comment					
Discussed maintenance of resilie	nt surface. Please fluff a	nd redistribute			
			He	ealth and H	lygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Hand washing requirements for diapering were d	
591-1-117 Hygiene(CR)	Met
Comment Proper hand washing observed throughout the co	enter
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/admini	ster medication
	Safety
591-1-105 Animals	Met
Comment Center does not keep animals on premises.	
591-1-1-11 Discipline(CR)	Met
Comment A Virtual Visit was conducted due to the COVID- walk through, however discussed proper disciplir	19 pandemic. Discipline was not directly observed during the virtual ne with the Director.
591-1-1.13 Field Trips(CR)	Met
Comment Center does not participate in field trips at this tin	ne.
591-1-136 Transportation(CR)	Met
Comment The vehicle had an approved fire extinguisher an	nd first aid kit on this date.
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Require	ements(CR) Met
Comment	
Pleasant naptime environment observed.	Staff Records
Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Records Reviewed. 12	Records with Missing/Incomplete components.
Staff # 1	Met
Date of Hire: 09/23/2019	
Staff # 2	Met
Date of Hire: 11/11/2014	
Staff # 3	Met
Date of Hire: 11/28/2011	
Staff # 4	Met

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Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Date of Hire: 05/06/2019	
Staff # 5	Met
Date of Hire: 08/20/2015	Mot
Staff # 6	Met
Date of Hire: 12/31/2018	
Staff # 7	Met
Date of Hire: 07/20/2020	
Staff # 8	Met
Date of Hire: 01/07/2020	
Staff # 9	Met
Date of Hire: 05/01/2006	
2 . <i>4</i> . 4 . 4 .	
Staff # 10 Date of Hire: 08/17/2000	Met
Date of fille. 00/17/2000	
Staff # 11	Met
Date of Hire: 03/04/2020	
Staff # 12	Mot
Date of Hire: 08/13/2001	Met
Staff Credentials Reviewed: 3	
591-1-109 Criminal Records and Comprehensiv	ve Background Checks(CR) Met
Comment	
Criminal record checks were observed to be comple	
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(Cl	R) Met
Comment	,
Center observed to maintain appropriate staff:child	ratios.
591-1-132 Supervision(CR)	Met
Comment	
Staff observed to provide direct supervision and be	attentive to children's needs.