

# 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: 2/20/2020 VisitType: Follow-Up Arrival: 12:40 PM Departure: 3:55 PM

CCLC-1962 Regional Consultant

Creme de la Creme

8730 Nesbit Ferry Road Alpharetta, GA 30022 Fulton County (770) 998-1844 aboatman@cremedelacreme.com

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Phone: (770) 342-7802

**Shannon Curtis** 

Mailing Address

Same

**Quality Rated: No** 

<u>Comp</u>	liance Zone Desig		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				
	Complaint Investigation Follow	Good Standing	standing, support	t, and deficient.			
	Up			- Program is demonstrating an acceptable level of performance in meeting			
02/20/2020	Complaint Closure	Good Standing	Support	the rules.  Program performance is demonstrating a need for improvement in meeting			
0 11 - 01 - 0 - 0	Incident Investigation Closure	Support	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	Apres	Six Year Olds and Over	1	5		13	С	NA	NA	Snack
Main	Art		0	0	С	10	С	NA	NA	Not In Use
Main	Computer room		0	0	С	5	С	NA	NA	Not In Use
Main	Creme Preparatory	Six Year Olds and Over	1	11	С	20	С	NA	NA	Free Play
Main	Garderie 2	Two Year Olds	2	15	С	31	С	NA	NA	Free Play
Main	Garderie 3	Three Year Olds	2	13	С	26	С	NA	NA	Free Play
Main	Gym		0	0	С	11	С	NA	NA	Not In Use
Main	Library		0	0	С	3	С	NA	NA	Not In Use
Main	Pouponniere 1A	Infants	1	5	С	8	С	NA	NA	Nap,Feeding,Fre e Play
Main	Pouponniere 1B	Infants	1	6	С	9	С	NA	NA	Floor Play,Nap
Main	Pouponniere 1C	Infants	1	5	С	8	С	NA	NA	Floor Play,Feeding
Main	Pouponniere 2	One Year Olds	1	4	С	12	С	NA	NA	Free Play
Main	STEM		0	0	С	9	С	NA	NA	Not In Use
Main	Toddlers A	Two Year Olds	2	14	С	13	NC	NA	NA	Free Play
Main	Toddlers B		0	0	С	35	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 2	13		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 78		Total Capacity @35 sq. ft.: 2	13		Total C	apacity @	25 sq.			

ft.: 0

Georgia Department of Early Care and Learning

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	14	С
Main	Playground A	74	С
Main	Playground B	87	С
Main	Playground C	31	С

#### Comments

The purpose of this visit was to conduct a Complaint Investigation/Follow-Up visit conducted on January 28, 2020.

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, <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), 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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).	/ December 31, 2020	certiber 31, 2020 in order to continue to receive chilideare and					
		olication: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> r rating by contacting the Quality Rated help of	lesk at 855-800-				
Angelene Collepardi, Program Official	Date	Shannon Curtis, Consultant	Date				



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### **Findings Report**

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The following information is associated with a Complaint Investigation Follow Up:

**Staffing and Supervision** 

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

Met

Correction Deadline: 1/28/2020

**Corrected on 2/20/2020** 

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