

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

VisitType: Complaint Investigation by Date: 8/24/2022 Departure: 10:00 AM Arrival: 9:30 AM

Phone

CCLC-1962

Creme de la Creme

8730 Nesbit Ferry Road Alpharetta, GA 30022 Fulton County

(770) 998-1844 kwiley@cremedelacreme.com

Mailing Address

Same

Quality Rated: No

Regional Consultant

LaToya Longshore

Phone: (470) 542-7388 Fax: (404) 478-8102

latoya.longshore@decal.ga.gov

Compliance Zone Designation			
08/24/2022	Complaint Investigation by Phone	Good Standing	
08/09/2022	Licensing Study	Good Standing	
02/25/2022	Monitoring Visit	Good Standing	

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

Support

Deficient

- Program performance is demonstrating a need for improvement in meeting

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	A1		0	0		6	C	NA	NA	-
Main	A2		0	0		7	С	NA	NA	
Main	A3		0	0		8	С	NA	NA	
Main	Art		0	0		10	С	NA	NA	
Main	В		0	0		12	С	NA	NA	
Main	C1		0	0		13	С	NA	NA	
Main	C2		0	0		35	С	NA	NA	
Main	Computer room		0	0		5	С	NA	NA	
Main	Creme TV		0	0		26	С	NA	NA	
Main	D1 Carpet area		0	0		25	С	NA	NA	
Main	D2 tile area		0	0		6	С	NA	NA	
Main	F1 Carpet area		0	0		20	С	NA	NA	
Main	F2		0	0		13	С	NA	NA	
Main	Gym		0	0		11	С	NA	NA	
Main	Library		0	0		3	С	NA	NA	
Main	Music		0	0		9	С	NA	NA	
		Total Capacity @35 sq. ft.: 20)9		Total C	apacity @	25 sq.			

Total # Children this Date: 0

Total Capacity @35 sq. ft.: 635

Total Capacity @25 sq.

ft.: 0

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

A virtual Complaint Investigation was conducted on August 24. 2022.

Plan of Improvement: No Plan Developed 01/01/0001

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.decal.ga.gov/CCS/RulesAndRegulations.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





Important Quality Rated/CAPS Update:

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 a1 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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 <u>www.decalkoala.com</u> 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.

atherine Wiley, Program Official	Date	LaToya Longshore, Consultant	Date



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Findings Report

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The following information is associated with a Complaint Investigation by Phone:

Food Service

591-1-1-.15 Food Service & Nutrition

Not Met

Finding

591-1-1-.15(2) requires that a signed written feeding plan for children less than one (1) year of age shall be obtained from Parent(s) and that instructions from the Parent(s) shall be updated regularly as new foods are added or other dietary changes are made. The feeding plan shall be posted in the child's assigned room and must include the child's feeding schedule, the amount of formula or breast milk to be given, instructions for the introduction of solid foods, the amount of food to be given and notation of any type(s) of commercially premixed formula which may not be used in an emergency because of food allergies. It was determined based on an investigation, staff in the Infant classroom failed to follow a child's Infant feeding plan obtained from the parent.

POI (Plan of Improvement)

The Center Director will develop and implement a plan to obtain and post the completed feeding plan as part of the enrollment process and to have parents update the plans on a regular basis that will include center staff involved with enrollment and those working in the infant classrooms.

Correction Deadline: 8/24/2022