



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: 11/6/2024 **VisitType:** Initial Licensing Study

Arrival: 9:00 AM **Departure:** 1:30 PM

CCLC-62659

Creme de la Creme of Peachtree Corners

4785 Peachtree Corners Circle Norcross, GA 30092 Gwinnett
County
(770) 971-2205 ydouglas@cremedelacreme.com

Application Services Unit Consultant

Yolanda Harris

Phone: (679) 739-7046

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Joint with: Lateshar Williams

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 standing, support, and deficient.
11/06/2024	Initial Licensing Study	Good Standing	
			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.

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	Room A-Infant 1	Infants	2	8	C	14	C	NA	NA	Nap,Feeding
Main	Room B-Infant 2	Infants	1	6	C	8	C	NA	NA	Nap,Free Play
Main	Room C-Infant 3	Infants	2	7	C	13	C	NA	NA	Nap,Free Play
Main	Room D-T1	One Year Olds	1	5	C	17	C	NA	NA	Circle Time
Main	Room E-T2	Two Year Olds	2	14	C	35	C	NA	NA	Free Play
Main	Room F- G1		0	0	C	37	C	NA	NA	
Main	Room G-G2	Two Year Olds and Three Year Olds	2	14	C	37	C	NA	NA	Free Play,Transitioning
Main	Room H-G3	Three Year Olds	2	22	C	25	C	NA	NA	Free Play
Main	Room I (PreK)	GA PreK	1	13	C	26	C	NA	NA	Free Play
Main	Room J		0	0	C	22	C	NA	NA	
Main	Room K-Club Wee		0	0	C	0	C	NA	NA	
Main	Room L- three-year-olds		0	0	C	13	C	NA	NA	
Main	Room M-Computer		0	0	C	0	C	NA	NA	
Main	Room N-Theater		0	0	C	0	C	NA	NA	
Main	Room O-Library		0	0	C	0	C	NA	NA	
Main	Room P-Carousel		0	0	C	0	C	NA	NA	
Main	Room Q-Gym		0	0	C	0	C	NA	NA	
Main	Room R-Harry's Grocery		0	0	C	0	C	NA	NA	

Total Capacity @35 sq. ft.: 247

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A-Right Front	12	C
Main	Playground B- Right Side	40	C
Main	Playground C - Back Right	18	C
Main	Playground D- Left Side	94	C

Comments

An Administrative Review was conducted on November 06, 2024. Staff files, children's files, training, and background check were all reviewed. An in person Initial Licensing Study was conducted on this date. The provider was granted Permission to Operate. The facility does carry Liability Insurance. The license capacity is 247 children.

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.decgal.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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.decgal.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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 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)

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 at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Technical Assistance

Comment

Discussed adding equipment and toys to enhance variety.

Comment

Equipment and furniture observed to be properly secured, as applicable on this date.

Technical Assistance

Discussed with the director to be sure to anchor the computer in room J.

Correction Deadline: 11/6/2024

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

Met

Comment

Center does not provide swimming activities. No pool observed on site on this date.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 5

Child # 1

Not Met

"Missing/Incomplete Components"

.08(2)-Immunization

Child # 2

Not Met

"Missing/Incomplete Components"

.08(2)-Immunization

Child # 3

Not Met

"Missing/Incomplete Components"

.08(2)-Immunization

Child # 4

Not Met

"Missing/Incomplete Components"

.08(2)-Immunization

Child # 5

Not Met

"Missing/Incomplete Components"

.08(2)-Immunization

591-1-1-.08 Children's Records**Not Met****Finding**

591-1-1-.08(2) requires Center Staff to maintain a file for each child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations for each child enrolled in the center on a form approved by the Department, and to allow no child to continue enrollment in the Center for more than thirty (30) days without such evidence. It was determined based on observation of five(5) children files checked that two(2) children files had expired immunizations and three(3) children files did not have immunizations available.

POI (Plan of Improvement)

Center staff will have and use a plan to track immunization forms for all enrolled children and to ensure the form or affidavit are obtained from the parent or guardian within 30 days of enrollment. Parents will be informed their child cannot remain enrolled in the center without this documentation.

Correction Deadline: 11/16/2024**Facility****591-1-1-.06 Bathrooms****Met****Comment**

Bathrooms observed to be clean and well maintained.

591-1-1-.19 License Capacity(CR)**Met****Comment**

Licensed capacity observed to be routinely met by center. License capacity 247.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Technical Assistance****Comment**

No hazards observed accessible to children on this date.

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

Technical Assistance

Discussed with the provider to be mindful of chipping paint and rust in the learning environments and to make repairs if needed.

Correction Deadline: 11/6/2024**Technical Assistance**

Discussed with the provider to ensure that the playground is monitored for leaves daily.

Correction Deadline: 11/6/2024**591-1-1-.25 Physical Plant-Structural/Mechanical****Technical Assistance****Technical Assistance**

Discussed with director to check the ventilation in room G2 and Pre-K due to the fans being inoperable.

Correction Deadline: 11/6/2024**591-1-1-.26 Playgrounds(CR)****Technical Assistance****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Playground observed to be clean and in good repair.

Technical Assistance

Discussed with the provider to ensure that the fencing in repaired on all playgrounds.(such as gaps and missing boards).

Correction Deadline: 11/6/2024

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Not Met****Comment**

Hand washing requirements for diapering were discussed with the director on this date.

Finding

591-1-1-.10(3) requires Center Staff to change diapers in the child's own crib or on a diaper changing surface that is used for no purposes other than changing diapers and other clothing in each room where infants or any other children wearing diapers are served. It was determined based on observation that the diaper changing stations in rooms, D, E, and F are located in an enclosed bathroom.

POI (Plan of Improvement)

The Center will ensure Staff are trained regarding specifically where to change diapers and clothing in each room housing children who are wearing diapers.

Correction Deadline: 11/6/2024

591-1-1-.17 Hygiene(CR)**Met****Comment**

Proper hand washing observed throughout the center.

Comment

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Met****Comment**

Discussed proper medication documentation, administration, storage and procedures.

Safety**591-1-1-.11 Discipline(CR)****Met****Comment**

Appropriate discipline observed on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed. Eight(8) children are being transported.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Comment**

29 cribs were present meeting safety compliance with Consumer Product Safety Commission(CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2013, 2016, 2018 . Consultant discussed safe sleeping requirements with the director.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Finding

591-1-1-.30(1)(a) requires a crib that is safety approved in compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards be provided for each infant. It was determined based on observation of the cribs in room A, B, and C, that four cribs did not meet the safety requirements dated 04/2011. The provider removed the cribs from the environment.

POI (Plan of Improvement)

The Center will provide a crib that is safety approved in compliance with CPSC and ASTM safety standards for each infant.

Correction Deadline: 11/16/2024

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

Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR)**Met****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)**Technical Assistance****Comment**

A supervision plan was created on this date for the playground, diapering, classrooms.

Comment

Adequate supervision observed on this date.

Technical Assistance

Discussed with the director to ensure staff is always in the areas where the children are present due to the rooms being separated in some of the environments.

Correction Deadline: 11/6/2024