



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: 3/7/2025 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:20 AM **Departure:** 3:15 PM

CCLC-62659

Creme de la Creme of Peachtree Corners

4785 Peachtree Corners Circle Norcross, GA 30092 Gwinnett

County

(770) 409-0000 Ydouglas@cremedelacreme.com

Regional Consultant

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Mailing Address

Same

Quality Rated: No

<u>Compliance Zone Designation</u>		
03/07/2025	Complaint Investigation Follow Up	Good Standing
11/06/2024	Initial Licensing Study	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 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	5	C	14	C	NA	NA	Diapering,Floor Play,Nap
Main	Room B-Infant 2	Infants	1	5	C	8	C	NA	NA	Nap
Main	Room C-Infant 3	Infants	1	3	C	13	C	NA	NA	Floor Play,Nap
Main	Room D-T1	One Year Olds	2	13	C	17	C	NA	NA	Floor Play
Main	Room E-T2	Two Year Olds	2	13	C	35	C	NA	NA	Free Play
Main	Room F- G1	Two Year Olds	2	14	C	37	C	NA	NA	Free Play
Main	Room G-G2	Three Year Olds	2	13	C	37	C	NA	NA	Free Play
Main	Room H-G3	Three Year Olds	3	23	C	25	C	NA	NA	Transitioning,Art ,Lunch
Main	Room I (PreK)	GA PreK	1	12	C	26	C	NA	NA	Story
Main	Room J	GA PreK	1	12	C	22	C	NA	NA	Transitioning
Main	Room L- three-year-olds		0	0	C	13	C	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 247			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 113		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

The purpose of this visit is to conduct a Compliant Investigation and Followup

Plan of Improvement: Developed This Date

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.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

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 1 855-800-7747 or qualityrated@dec.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 Complaint Investigation Follow Up:

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 11/16/2024

Corrected on 3/7/2025

.08(2) - Based on the review of three of five records previously cited to expired immunization records, the immunization record are current. Two children records previously reviewed are no longer enrolled at the center.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Not Met

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: 3/14/2025

Recited on 3/7/2025

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Correction Deadline: 11/16/2024

Corrected on 3/7/2025

.30(1)(a) -Based on observation and the director's statement, the center removed the crib were removed on November 6, 2024 during the previous visit and the center ordered new cribs for the infant room. The Director will maintain Consumer Product Safety Commission and American Society of Testing and Materials International standards.

Staff Records

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

Not Met

Finding

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined that the center did not port electronically, the Comprehensive Record Check Determination letter issued by the department, for a person providing Soccer at the center at the center on March 7, 2025.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will maintain and ensure that only the most recently issued determination letter is electronically ported for Directors, Employees and Provisional Employees, excluding Students-in-Training. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will maintain that a Comprehensive Record Determination Letter is on file of all staff eligible to be ported electronically.

Correction Deadline: 3/7/2025