



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: 5/8/2024 **VisitType:** Incident Investigation/Licensing Study **Arrival:** 9:45 AM **Departure:** 2:00 PM

CCLC-3150

Creme de la Creme

4669 Roswell Road Atlanta, GA 30342 Fulton County
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Regional Consultant

Marlene Emelle

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Mailing Address

4669 Roswell Rd NE
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Quality Rated: No

<u>Compliance Zone Designation</u>			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.
05/08/2024	Incident Investigation/Licensing Study	Good Standing	
08/09/2023	Complaint Closure	Good Standing	
07/31/2023	Complaint Investigation & Monitoring Visit	Good Standing	

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	Infant A	Infants	6	22	C	40	C	NA	NA	Nap,Feeding,Diapering
Main	Infant B	Infants	3	14	C	27	C	NA	NA	Feeding,Nap
Main	Infant C	Infants	2	7	C	35	C	NA	NA	Nap,Feeding
Main	Creme Prep	Four Year Olds	2	25	C	28	C	NA	NA	Centers,Circle Time
Main	G2: Carpet	Two Year Olds	2	14	C	27	C	NA	NA	Lunch,Circle Time
Main	G2: Tile	Two Year Olds	2	14	C	19	C	NA	NA	Transitioning,Circle Time
Main	G3: Carpet	Two Year Olds	2	10	C	29	C	NA	NA	Transitioning,Lunch,Circle Time
Main	G3: Tile	Three Year Olds	1	9	C	13	C	NA	NA	Clean Up,Transitioning
Main	G4: Carpet	Three Year Olds	2	12	C	23	C	NA	NA	Transitioning,Clean Up
Main	G4: Tile	Three Year Olds	2	12	C	9	NC	NA	NA	Clean Up,Transitioning
Main	G4:Back room		0	0	C	15	C	NA	NA	Lunch,Transitioning

Main	Kindergarten	Five Year Olds	1	18	C	24	C	NA	NA	Clean Up,Lunch,Transi tioning
Main	Toddlers	One Year Olds and Two Year Olds	5	20	C	28	C	NA	NA	Lunch,Clean Up,Transitioning
Total Capacity @35 sq. ft.: 317					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 177		Total Capacity @35 sq. ft.: 317			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- Left	6	C
Main	Playground B - Water Play	7	C
Main	Playground C - Back	17	C
Main	Playground D- Back right	17	C
Main	Playground E- Back far right	9	C
Main	Playground F- Right	7	C

Comments

The purpose of this visit was to conduct a Licensing Study and follow up.

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.dec.state.ga.us/CCS/Regulations.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 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 Licensing Study Visit:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Met

Comment

Consultant observed a variety of equipment and toys throughout the center.

591-1-1.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Consultant observed center does not provide swimming activities.

Evening Care

591-1-1.32 Staffing/Supervision(CR)

N/A

Comment

No evening care hours provided

Facility

591-1-1.19 License Capacity(CR)

Met

Comment

Consultant observed licensed capacity to be routinely met by center.

591-1-1.25 Physical Plant - Safe Environment(CR)

Met

Comment

Consultant observed center appears clean and well maintained.

Correction Deadline: 7/31/2023

Corrected on 5/8/2024

.25(3) - Previous citation corrected.

591-1-1.26 Playgrounds(CR)

Met

Comment

Playground observed to be clean and in good repair.

Food Service

591-1-1-.18 Kitchen Operations

Met

Comment

Consultant observed kitchen appears clean and well organized.

Health and Hygiene

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

Met

Comment

Consultant observed proper diapering procedures on this date..

591-1-1-.17 Hygiene(CR)

Met

Comment

Consultant observed proper hand washing throughout the center.

591-1-1-.20 Medications(CR)

Met

Comment

Consultant observed documentation for medication dispensing complete.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Consultant observed staff to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)

Met

Comment

Consultant observed complete documentation of transportation.

Sleeping & Resting Equipment

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

Met

Comment

Consultant discussed with staff SIDS and infant sleeping position.

Staff Records

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

Met

Comment

Consultant reviewed criminal record checks to be complete.

591-1-1-.31 Staff(CR)

Met

Comment

Consultant observed staff to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

Consultant observed center to maintain appropriate staff:child ratios.

Comment

Consultant observed adequate supervision on this date.