



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: 11/21/2024 **VisitType:** Initial Licensing Study

Arrival: 9:00 AM **Departure:** 2:30 PM

CCLC-62656

Creme de la Creme Sugarloaf

2349 Meadow Church Road Duluth, GA 30097 Gwinnett County
(678) 389-4403 snicholson@cremedelacreme.com
Temporary License

Application Services Unit Consultant

Yolanda Harris

Phone: (679) 739-7046

Fax:

yolanda.harris@decal.ga.gov

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.
11/21/2024	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	A - Creme Prep (4-5yrs)	Four Year Olds	2	10	C	22	C	NA	NA	Free Play
Main	B - Coconut Theatre		0	0	C	13	C	NA	NA	
Main	C - Toddler Club C	Two Year Olds	2	14	C	19	C	NA	NA	Free Play,Centers
Main	D - Pouponniere-Infant B	Infants	1	4	C	12	C	NA	NA	Free Play,Feeding
Main	D - Pouponniere-Infant C	Infants	1	5	C	12	C	NA	NA	Free Play,Feeding
Main	E - Pouponniere-Infant 1	One Year Olds	1	6	C	19	C	NA	NA	Story
Main	F - Toddler Club A	Two Year Olds	2	8	C	18	C	NA	NA	Circle Time
Main	G - Toddler Club D		0	0	C	13	C	NA	NA	
Main	H - Library		0	0	C	13	C	NA	NA	
Main	I - Math and Science	Two Year Olds	1	8	C	10	C	NA	NA	Circle Time
Main	J - Music	Three Year Olds	1	7	C	12	C	NA	NA	Music
Main	K-Art	Two Year Olds	1	6	C	12	C	NA	NA	Art
Main	L-Computer Lab	Three Year Olds	1	9	C	11	C	NA	NA	Centers
Main	M - KREM TV	Three Year Olds	1	9	C	21	C	NA	NA	Centers
Main	N-Private Kindergarten/ School Age	Five Year Olds	2	11	C	33	C	NA	NA	Free Play,Centers,Tr ansitioning
Main	O-Gym	Three Year Olds	1	9	C	31	C	NA	NA	Free Play
Main	P - Creative Movement		0	0	C	0	C	NA	NA	

Main	Q- G2-2's	Two Year Olds	1	8	C	21	C	NA	NA	Transitioning,Feeding
Main	R-G3-3's	Three Year Olds	1	12	C	25	C	NA	NA	Transitioning,Free Play,Centers
Total Capacity @35 sq. ft.: 317					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 126					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Tennis Court	29	C
Main	B- Basketball area	110	C
Main	C- Rabbit Run	274	C
Main	D- Tot Lot	52	C

Comments

The purpose of this visit was to conduct an initial licensing visit for a change of ownership. The provider was issued a Temporary License on this date. The facility does carry liability insurance.

Plan of Improvement: Developed This Date 11/21/2024

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/RuleAndRegulations.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 Initial Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

Discussed with the provider to ensure lesson plans are kept on site and up-to-date visible in each classroom.

Correction Deadline: 11/21/2024

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

Technical Assistance

Comment

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

Technical Assistance

Discussed with the provider to ensure that accessible rust under the bathroom sinks and under the toilets should be inaccessible, repairs were discussed.

Correction Deadline: 11/21/2024

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

Met

Comment

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

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

Discussed with the director to ensure the ventilation in all restrooms are operating properly.

Correction Deadline: 12/21/2024

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Comment

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

591-1-1-.25 Physical Plant-Structural/Mechanical**Technical Assistance****Technical Assistance**

Discussed with the provider to replace ceiling tiles with water damage and torn tile.

Correction Deadline: 11/21/2024

591-1-1-.26 Playgrounds(CR)**Not Met****Technical Assistance**

Discussed with the provider to ensure that the fencing screws or cut down to 2 threads and capped.

Correction Deadline: 11/21/2024

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined that the resilient surface on playground 1 and 2 had 2 inches of resilient surface beneath the slide and around the fall zones.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 12/4/2024

Recited on 11/21/2024

Technical Assistance

Discussed with the provider to ensure any rust or chipping paint on structures needs to be repaired or replace. Additionally on playground B, a board needs replacing in the far right corner.

Correction Deadline: 11/21/2024

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Proper diapering procedures observed.

Comment

Staff stated proper procedures. Sinks with warm running water observed adjacent to proper diapering surfaces in all classrooms approved for diapering.

591-1-1-.17 Hygiene(CR)**Technical Assistance****Comment**

Proper hand washing observed throughout the center.

Technical Assistance

Discussed with the provider to ensure that all trash containers are lined with plastic liners and have tight-fitting cover.

Correction Deadline: 11/21/2024

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**

Children are present document that Appropriate discipline was observed.

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Correction Deadline: 7/11/2024

Corrected on 11/21/2024

.36(7)(b) - Consultant observed the medical information to be corrected and updated on this date.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met****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)(b) requires that cots and mats are provided for each child who is two (2) years of age or older and who is required to take a nap. and for each child under the age of two (2) years who can climb out of a crib. It was determined based on observation that the mats in room R(G-3), F(toddlers) are less than 2 inches thick as required.

POI (Plan of Improvement)

The center will ensure that cots and mats are provided for each child who is two (2) years of age or older and who is required to take a nap. and for each child under the age of two years who can climb out of a crib.

Correction Deadline: 11/21/2024

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)**Met****Comment**

A supervision plan was created on this date for classrooms, diapering rooms and playgrounds.

Comment

Adequate supervision observed on this date.