



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: 8/10/2022 **VisitType:** Monitoring Visit **Arrival:** 12:00 PM **Departure:** 2:00 PM

CCLC-22112

Creme de la Creme

2349 Meadow Church Road Duluth, GA 30097 Gwinnett County
 CCLC-22112 Janderson@cremedelacreme.com

Regional Consultant

Leena Mitchell

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leena.mitchell@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. 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.
08/10/2022	Monitoring Visit	Good Standing	
02/17/2022	Monitoring Visit	Good Standing	
09/28/2021	Licensing Study	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	A - Creme Prep (4-5yrs)	Three Year Olds and Four Year Olds	2	25	C	22	NC	NA	NA	Transitioning, Lunch
Main	B - Coconut Theatre		0	0	C	13	C	NA	NA	Not In Use
Main	C - Toddler Club C	One Year Olds	2	12	C	19	C	NA	NA	Nap
Main	D - Pouponniere-Infant B	Infants	2	10	C	12	C	NA	NA	Nap
Main	D - Pouponniere-Infant C	Infants	2	8	C	12	C	NA	NA	Nap
Main	E - Pouponniere-Infant 1	Infants	2	5	C	19	C	NA	NA	Floor Play
Main	F - Toddler Club A	One Year Olds	1	8	C	18	C	NA	NA	Nap
Main	G - Toddler Club D	Two Year Olds	2	17	C	13	NC	NA	NA	Nap
Main	H - Library	Three Year Olds	1	9	C	13	C	NA	NA	Nap
Main	I - Math and Science		0	0	C	10	C	NA	NA	Not In Use
Main	J - Music		0	0	C	12	C	NA	NA	Not In Use
Main	K-Art		0	0	C	12	C	NA	NA	Not In Use
Main	L-Computer Lab		0	0	C	11	C	NA	NA	Not In Use
Main	M - KREM TV		0	0	C	21	C	NA	NA	Not In Use
Main	N-Private Kindergarten/ School Age	Four Year Olds and Five Year Olds	2	19	C	33	C	NA	NA	Lunch
Main	O-Gym		0	0	C	31	C	NA	NA	Not In Use
Main	Q- G2	Two Year Olds	1	9	C	21	C	NA	NA	Lunch

Main	R-G3	Three Year Olds	2	14	C	25	C	NA	NA	Transitioning, Lunch
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Total Capacity @35 sq. ft.: 317

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 136

Total Capacity @35 sq. ft.: 317

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
Main	Waterpark	0	C

Comments

The purpose of today's visit was to conduct a monitoring visit and follow up on previous citations on this date.

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

Jerrell Anderson, Program Official

Date

Leena Mitchell, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

Comment

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

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

Met

Comment

Center does not provide swimming activities.

Facility

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

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that there were twenty-five (25) children present in classroom A which is licensed for twenty-two (22) children. In addition, there were seventeen (17) children in classroom G which is licensed for thirteen (13).

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 8/19/2022

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

Met

Comment

Center appears clean and well maintained.

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26 - Please ensure to monitor the playground areas for the following hazards:

- Normal wear and tear of playground equipment and toys.
- Potential entrapment hazards in the fence surrounding the playground area.
- Biting and/or stinging insects (i.e. ants, bees, etc.).
- Loose and/or weak tree branches surrounding the playground area.
- Standing water in and around playground equipment after inclement weather.
- Fall zones and resilient surface.

Health and Hygiene

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

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

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

The Provider currently does not dispense/administer medication.

Safety

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

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

591-1-1-.36 Transportation(CR)**Not Met****Technical Assistance**

591-1-1-.36 - Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director. Please ensure if a transportation route changes for any reason that the change is notated on the original transportation form.

Technical Assistance

591-1-1-.36 - Please ensure the vehicle tag number is written on each transportation form, indicating which vehicle is transporting children on each route.

Comment

The consultant observed the following vehicles to have a current vehicle inspection report on file:

- Vehicle Tag # - BFK 5539 - Expires September 20, 2022.
- Vehicle Tag # - DQM 628 - Expires September 22, 2023.

Correction Deadline: 2/27/2022

Corrected on 8/10/2022

.36(3)(a-b) - The consultant observed the previous citation to be corrected in that the consultant observed staff members who participated in transportation to have evidence of transportation training on this date.

Correction Deadline: 8/19/2022

Corrected on 8/10/2022

.36(7)(c)3. - The consultant observed the previous citation to be corrected in that the consultant observed transportation documents to be complete on this date.

Correction Deadline: 8/19/2022

Corrected on 8/10/2022

.36(7)(d)1. - The consultant observed the previous citation to be corrected in that the consultant observed transportation documents to be complete on this date.

Correction Deadline: 8/19/2022

Corrected on 8/10/2022

.36(7)(d)2. - The consultant observed the previous citation to be corrected in that the consultant observed transportation documents to be complete on this date.

Finding

591-1-1-.36(8) restricts a child's travel time to forty-five minutes on each trip between the Center and destination unless accompanied by the Parent and excluding field trips. It was determined based on review of records that the travel time exceeded forty-five minutes during the PM transportation route from Chattahoochee elementary school on August 9-12, 2022.

POI (Plan of Improvement)

The center will ensure that the travel time is no more than forty-five minutes on each trip.

Correction Deadline: 8/19/2022

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Correction Deadline: 2/17/2022

Corrected on 8/10/2022

.30(1)(b)1 - The consultant observed the previous citation to be corrected in that the consultant observed rest mats and covers to be in good repair on this date.

Correction Deadline: 2/17/2022

Corrected on 8/10/2022

.30(1)(b)2 - The consultant observed the previous citation to be corrected in that the consultant observed rest mats to be marked for individual use on this date.

Staff Records

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

Met

Comment

The director provided nine files for staff members hired since the previous visit conducted on February 17, 2022. The consultant observed nine of nine newly hired staff members to have evidence of a satisfactory criminal record check letter on file.

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.

Correction Deadline: 2/28/2022**Corrected on 8/10/2022**

.32(4)(b) - The consultant observed the previous citation to be corrected in that the consultant observed three-year-old children to be housed separately than children under three-years-old on this date.

591-1-1-.32 Supervision(CR)**Met****Comment**

Staff observed to provide direct supervision and be attentive to children's needs.

Correction Deadline: 2/17/2022**Corrected on 8/10/2022**

.32(7) - The consultant observed the previous citation to be corrected in that the consultant observed proper supervision on this date.