

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

Cover Sheet

Date: 10/7/2021 VisitType: Incident Arrival: 9:00 AM

Departure: 10:25 AM

Investigation/Licensing Study

CCLC-1926

Creme de la Creme

11675 Haynes Bridge Road Alpharetta, GA 30009 Fulton County (770) 777-2960 adistel@cremedelacreme.com

Regional Consultant LaToya Longshore

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latoya.longshore@decal.ga.gov

Mailing Address Same

Quality Rated: No

Compliance Zone Designation					
10/07/2021	Incident Investigation/Licensi ng Study	Good Standing			
06/07/2021	Monitoring Visit	Good Standing			
09/29/2020	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

Support

Program performance is demonstrating a need for improvement in meeting

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	C toddler 3rd left	One Year Olds	2	7	С	38	С	NA	NA	Centers
Main	A-1 left front		0	0	С	9	С	NA	NA	
Main	A-2 Center front	Infants	1	3	С	11	С	NA	NA	Floor Play
Main	A-3 right front		0	0	С	15	С	NA	NA	
Main	B 2nd left Infant C		0	0	С	18	С	NA	NA	
Main	D Garderie 2 4th left		0	0	С	42	С	NA	NA	
Main	E Garderie 4	Three Year Olds	1	7	С	35	С	NA	NA	Centers
Main	F Garderie 3 5th left- side	Three Year Olds	2	8	С	32	С	NA	NA	Snack
Main	G 6th left-side Creme Prep	Four Year Olds	1	7	С	32	С	NA	NA	Centers
Main	H right rear kindergarten	Five Year Olds	1	6	С	33	С	NA	NA	Homework
		Total Capacity @35 sq. ft.: 2	65		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 38 Total Capacity @35 sq. ft.: 265 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground left rear	5	С
Main	rear 2nd left-side	14	С
Main	Right-side	87	С

Main Rt rear corner

Comments

An Administrative Review was conducted on October 7, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on October 7, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 10/07/2021

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.decal.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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Alison Distel, Program Official	Date	LaToya Longshore, Consultant	Date



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Findings Report

Arrival: 9:00 AM

Date: 10/7/2021 VisitType: Incident

Investigation/Licensing

Study

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Mailing Address

Same

The following information is associated with a Licensing Study Visit:

Activities and Equipment

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

Met

Comment

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

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)

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)

Met

Comment

Playground not observed on this date due to inclement weather.

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

Staff were observed to remind children to wash hands.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

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

Met

Comment

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

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

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

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 6/7/2021

Corrected on 10/7/2021

Previous citation corrected. Infant sleep environment was observed free from objects in the cribs.

Staff Records

Records Reviewed: 18

Records with Missing/Incomplete Components: 0

Staff #1

Met

Met

Staff # 2

Date of Hire: 11/11/2014

Staff #3

Met

Date of Hire: 11/28/2011

11/20/2011

Staff #4

Met

Date of Hire: 05/06/2019

Staff # 5

Met

Date of Hire: 06/14/2021

Records Reviewed: 18	Records with Missing/Incomplete Components: 0
Staff # 6 Date of Hire: 03/15/2021	Met
Staff # 7 Date of Hire: 08/20/2015	Met
Staff # 8 Date of Hire: 12/31/2018	Met
Staff # 9 Date of Hire: 08/20/2019	Met
Staff # 10 Date of Hire: 07/20/2020	Met
Staff # 11 Date of Hire: 05/01/2006	Met
Staff # 12 Date of Hire: 05/12/2004	Met
Staff # 13 Date of Hire: 08/17/2000	Met
Staff # 14 Date of Hire: 06/24/2001	Met
Staff # 15 Date of Hire: 09/16/2021	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 16 Date of Hire: 03/04/2020	Met
Staff # 17 Date of Hire: 08/23/2001	Met
Staff # 18 Date of Hire: 08/13/2001	Met

Staff Credentials Reviewed: 3

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

v1.03

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

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

v1.03