

Creme de la Creme

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: 4/20/2023 VisitType: Incident Arrival: 10:00 AM Departure: 12:10 PM

Investigation/Monitoring

Region Consultant CCLC-1926 LaToya Longshore

11675 Haynes Bridge Road Alpharetta, GA 30009 Fulton County

Phone: (470) 542-7388 Fax: (404) 478-8102 (770) 777-2960 adistel@cremedelacreme.com latoya.longshore@decal.ga.gov

Mailing Address Same

Quality Rated: No

<u>Com</u>	pliance Zone Desig			ne Designation - A summary measure of a program's 12 month monitoring ains to child care health and safety rules. The three compliance zones are good
04/20/2023	Incident Investigation/Monitor ing Visit	Good Standing	standing, suppor	
	· ·			the rules.
12/19/2022		Good Standing		Program performance is demonstrating a need for improvement in meeting
06/13/2022	Monitoring Visit	Good Standing	Deficient	rules. - 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		0	0	С	38	C	NA	NA	
Main	A-1 left front	Two Year Olds	2	7	С	9	С	NA	NA	Centers
Main	A-2 Center front	One Year Olds and Two Year Olds	2	17	С	11	NC	NA	NA	Centers
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	Two Year Olds	2	17	С	42	С	NA	NA	Lunch
Main	E Garderie 4		0	0	С	35	С	NA	NA	
Main	G 6th left-side Creme Prep	Four Year Olds	1	15	С	32	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 2	200		Total C ft.: 0	Capacity @	25 sq.			
Total # Ck	aildran this Data, EG	Total Consoits @25 og ft.	200		Total	Sangaity @	2F 00	`		

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Total # Children this Date: 56 Total Capacity @35 sq. ft.: 200 Total Capacity @25 sq.

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	31	С

Comments

A Incident Investigation/Monitoring visit was conducted on April 21, 2023.

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.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

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 <u>www.decalkoala.com</u> 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)

QUALITY"

RATED CHILD CARE



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@decal.ga.gov for more information. Free techincal assistance is available!

son Distel, Program Official	Date	LaToya Longshore, 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.

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

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

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Correction Deadline: 12/19/2022

Corrected on 4/20/2023

Previous citation corrected.

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)

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position. Reminder doctor notes are required if sleep positions need to be changed.

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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

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