

# 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**

Arrival: 10:00 AM **Date:** 12/19/2022 VisitType: Licensing Study Departure: 11:00 AM

**CCLC-1926** 

## Creme de la Creme

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

**Mailing Address** 

Same

**Quality Rated: No** 

**Regional Consultant** 

LaToya Longshore

Phone: (470) 542-7388 Fax: (404) 478-8102

latoya.longshore@decal.ga.gov

Compliance Zone Designation				
12/19/2022	Licensing Study	Good Standing		
06/13/2022	Monitoring Visit	Good Standing		
02/18/2022	Incident Investigation Closure	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 the rules.

Support Program performance is demonstrating a need for improvement in meeting

Program is not demonstrating an acceptable level of performance in meeting

Deficient 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	9	С	38	С	NA	NA	Circle Time
Main	A-1 left front	Infants	1	6	С	9	С	NA	NA	Nap,Floor Play
Main	A-2 Center front		0	0	С	11	С	NA	NA	
Main	A-3 right front	Infants and One Year Olds	2	8	С	15	С	NA	NA	Floor Play
Main	B 2nd left Infant C	Infants and One Year Olds	2	4	С	18	С	NA	NA	Centers
Main	D Garderie 2 4th left	Two Year Olds	2	13	С	42	С	NA	NA	Circle Time
Main	E Garderie 4		0	0	С	35	С	NA	NA	
Main	F Garderie 3 5th left- side	Two Year Olds	2	9	С	32	С	NA	NA	Circle Time
Main	G 6th left-side Creme Prep	Three Year Olds	1	10	С	32	С	NA	NA	Story
Main	H right rear kindergarten	Four Year Olds	1	7	С	33	С	NA	NA	Snack
		Total Capacity @35 sq. ft.: 2	65		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 66 Total Capacity @35 sq. ft.: 265 Total Capacity @25 sq.

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground left rear	5	C
Main	rear 2nd left-side	14	С
Main	Right-side	87	С
Main	Rt rear corner	31	С

#### Comments

A Licensing Study was conducted on December 19, 2022.

Sleeping & Resting rules were discussed with the provider.

Plan of Improvement: Developed This Date 12/19/2022

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



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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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.

ison Distel, Program Official	Date	LaToya Longshore, Consultant	Date	



# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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## **Findings Report**

Arrival: 10:00 AM Departure: 11:00 AM Date: 12/19/2022 VisitType: Licensing Study

**CCLC-1926 Regional Consultant** 

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The following information is associated with a Licensing Study:

**Activities and Equipment** 

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

Comment

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

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

Met

Met

Comment

Swimming rules discussed.

**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. Discussed securing cords.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Health and Hygiene** 

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

**Not Met** 

## **Finding**

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation in Infant classroom A1 and B, the diapering changing pad was observed with a tear.

## **POI** (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 12/19/2022

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

Met

#### Comment

Please ensure lids remain on trash containing organic waste.

## 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: 6/13/2022

## Corrected on 12/19/2022

Previous citation corrected. There were no objects observed in or around the crib where an Infant was sleeping.

Staff Records

**Records Reviewed: 30** 

Records with Missing/Incomplete Components: 0

Date of Hire: 12/13/2021

Staff # 1

Met

Records Reviewed: 30	Records with Missing/Incomplete Components: 0
Staff # 2	Met
Staff # 3 Date of Hire: 11/28/2011	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9 Date of Hire: 08/20/2015	Met
Staff # 10 Date of Hire: 12/31/2018	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14 Date of Hire: 07/20/2020	Met
Staff # 15	Met
Staff # 16 Date of Hire: 05/01/2006	Met
Staff # 17	Met
Staff # 18 Date of Hire: 05/12/2004	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met

**Records Reviewed: 30** Records with Missing/Incomplete Components: 0 Staff # 23 Met Date of Hire: 08/17/2000 Staff # 24 Met Date of Hire: 06/24/2001 Staff # 25 Met Date of Hire: 09/16/2021 Staff # 26 Met Staff # 27 Met Staff # 28 Met Date of Hire: 08/13/2001 Staff # 29 Met Staff # 30 Met Staff Credentials Reviewed: 3 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met 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.

# Comment

591-1-1-.32 Supervision(CR)

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

Met