

# 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: 3/29/2023	VisitType: Incident Investigation & Follow Up	Arrival:	10:30 AM	Departure: 2:30 PM		
CCLC-3127 Creme de la Creme			Regional Consultant Alicia Loney			
4785 Peachtree Corners Circle Norcross, GA 30092 Gwinnett County (770) 409-0000 jmarini@cremedelacreme.com			Fax:	Phone: (470) 603-3971 Fax: alicia.loney@decal.ga.gov		

Mailing Address

Same

### Quality Rated: No

Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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				
03/29/2023	Incident Investigation & Follow Up	Good Standing	standing, support Good Standing -	, and deficient. Program is demonstrating an acceptable level of performance in meeting			
01/26/2023	Complaint Closure	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting			
01/19/2023	Complaint Investigation & Monitoring Visit	Good Standing	Deficient -	<ul> <li>rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

## Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	Room A-Infant 1	Infants	2	9	C	14	C	NA	NA	Floor Play
Main	Room B-Infant 2	Infants	1	6	С	8	С	NA	NA	Floor Play
Main	Room C-Infant 3	Infants and One Year Olds	2	12	С	13	С	NA	NA	Floor Play
Main	Room D-T1	One Year Olds	1	8	С	17	С	NA	NA	Free Play
Main	Room E-T2	Two Year Olds	4	21	С	35	С	NA	NA	Centers
Main	Room F- G1	Two Year Olds	3	25	С	37	С	NA	NA	Centers
Main	Room G-G2	Two Year Olds and Three Year Olds	3	28	С	37	С	NA	NA	Centers
Main	Room H-G3	Four Year Olds	1	12	С	25	С	NA	NA	Centers
Main	Room I (PreK)	GA PreK	1	11	С	26	С	NA	NA	Centers
Main	Room J	Three Year Olds	1	12	С	22	С	NA	NA	Centers
Main	Room L- three-year- olds	Three Year Olds	1	10	С	13	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 247			Total Capacity @25 sq. ft.: 0					

Total # Children this Date: 154 Total Capacity @35 sq. ft.: 247

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A-Right Front	12	С

Main	Playground B- Right Side	40	С
Main	Playground C - Back Right	18	С
Main	Playground D- Left Side	94	С

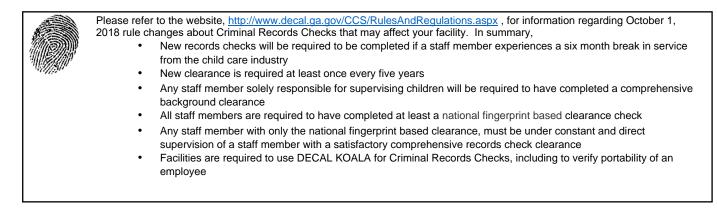
#### **Comments**

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

The purpose of this visit was to conduct incident investigation and follow up.

#### 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).



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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Jamie Marini, Program Official

Date

Alicia Loney, Consultant

Date

OF GROUP	Bright from the Start Georgia Department of Early Care a 2 Martin Luther King Jr. Drive SE, 670 East Tow Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV					
1776 - 1776	(Findings Report)					
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# The following information is associated with a Incident Investigation & Follow Up:

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

Correction Deadline: 1/29/2023

Corrected on 3/29/2023

.36(3)(a-b) - The previous citation was corrected on this date. Consultant observed current transportation training certificate for file for staff member #20 and #24.

Met

Safety