

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

VisitType: Complaint Investigation Arrival: 1:15 PM **Date:** 6/29/2023 **Departure:** 3:00 PM

Follow Up

Regional Consultant CCLC-3127

Leena Mitchell Creme de la Creme

Phone: (706) 433-7111 4785 Peachtree Corners Circle Norcross, GA 30092 Gwinnett County Fax: (706) 310-6944 (770) 409-0000 jmarini@cremedelacreme.com

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					
06/29/2023	Complaint Investigation Follow Up	 	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting					
06/01/2023	- 1	Good Standing		the rules. Program performance is demonstrating a need for improvement in meeting rules.				
100.0	Incident Investigation & Follow Up	Good Standing	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.		25 SF. Comp.	Notes
Main	Room A-Infant 1	Infants	2	8	C	14	С	NA	NA	Free Play
Main	Room B-Infant 2	Infants	1	6	С	8	С	NA	NA	Nap,Free Play
Main	Room C-Infant 3	Infants	2	9	С	13	С	NA	NA	Nap,Floor Play
Main	Room D-T1	One Year Olds	2	13	С	17	С	NA	NA	Nap
Main	Room E-T2	One Year Olds	2	16	С	35	С	NA	NA	Nap
Main	Room F- G1	Two Year Olds	1	10	С	37	С	NA	NA	Nap
Main	Room G-G2	Two Year Olds	2	17	С	37	С	NA	NA	Nap
Main	Room H-G3	Three Year Olds	1	21	С	25	С	NA	NA	Nap
Main	Room I (PreK)	Four Year Olds and Five Year Olds	2	25	С	26	С	NA	NA	Transitioning,Na
Main	Room J	Four Year Olds and Five Year Olds	1	13	С	22	С	NA	NA	Outside
Main	Room L- three-year- olds	Five Year Olds and Six Year Olds and Over	1	10	С	13	С	NA	NA	TV
	Total Capacity @35 sq. ft.: 247			Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 148		Total Capacity @35 sq. ft.: 247		Total Capacity @25 sq.						

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 a follow up visit.

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 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 assistance is available!	855-800-7747 or quali	tyrated@decal.ga.gov for more information. I	Free techincal
Jamie Marini, 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 Complaint Investigation Follow Up:

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 6/1/2023

Corrected on 6/29/2023

.07(2) - The consultant observed the previous citation to be corrected in that the consultant observed staff to have proper knowledge as to when to notify the parents of a child that is involved in an incident or illness.

Staffing and Supervision

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

Met

Correction Deadline: 6/1/2023

Corrected on 6/29/2023

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