



**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:** 6/1/2023    **VisitType:** Incident Investigation & Follow Up    **Arrival:** 1:15 PM    **Departure:** 3:00 PM

**CCLC-3127**

**Creme de la Creme**

4785 Peachtree Corners Circle Norcross, GA 30092 Gwinnett County  
 (770) 409-0000 jmarini@cremedelacreme.com

**Region Consultant**

Leena Mitchell

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**Mailing Address**  
 Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
06/01/2023	Incident Investigation & Follow Up	Good Standing
05/11/2023	Incident Investigation Closure	Good Standing
04/04/2023	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 rules.

**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	Room A-Infant 1	Infants	1	4	C	14	C	NA	NA	Floor Play	
Main	Room B-Infant 2	Infants	1	6	C	8	C	NA	NA	Feeding	
Main	Room C-Infant 3	Infants	2	7	C	13	C	NA	NA	Outside	
Main	Room D-T1	One Year Olds	2	12	C	17	C	NA	NA	Nap	
Main	Room E-T2	One Year Olds	2	15	C	35	C	NA	NA	Nap	
Main	Room F- G1	Two Year Olds and Three Year Olds	3	15	C	37	C	NA	NA	Nap	
Main	Room G-G2	Two Year Olds	2	15	C	37	C	NA	NA	Nap	
Main	Room H-G3	Three Year Olds	1	16	C	25	C	NA	NA	Nap	
Main	Room I (PreK)	Four Year Olds	1	18	C	26	C	NA	NA	Outside	
Main	Room J	Four Year Olds and Five Year Olds	2	22	C	22	C	NA	NA	Nap	
Main	Room L- three-year-olds	Six Year Olds and Over	1	13	C	13	C	NA	NA	Transitioning	
Total Capacity @35 sq. ft.:					247	Total Capacity @25 sq. ft.:					0
Total # Children this Date: 143			Total Capacity @35 sq. ft.:			247	Total Capacity @25 sq. ft.:			0	

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


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

**Comments**

The purpose of this visit was to conduct an incident investigation.

Plan of Improvement: Developed This Date 06/01/2023

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.dec.al.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](http://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 855-800-7747 or [qualityrated@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!**

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Jamie Marini, Program Official

Date

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Leena Mitchell, Consultant

Date



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**(Findings Report)**

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The following information is associated with a Incident Investigation & Follow Up:

**Policies and Procedures**

**591-1-1-.29 Required Reporting**

**Met**

**Correction Deadline: 4/4/2023**

**Corrected on 6/1/2023**

.29(1) - The consultant observed the previous citation to be corrected in that the consultant observed required reports to be submitted within 24 hours as required.

**Safety**

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

**Met**

**Correction Deadline: 4/4/2023**

**Corrected on 6/1/2023**

.11(1) - The consultant observed the previous citation to be corrected in that the consultant observed positive discipline and positive interactions between staff and children on this date.

**Staffing and Supervision**

**Finding**

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on observation during an incident investigation the consultant observed a four-year-old child inside classroom I without supervision. The class was outside on the playground and the staff member stated they sent the child inside alone to use the restroom because they were by themselves.

**POI (Plan of Improvement)**

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

**Correction Deadline: 6/1/2023**