

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:** 1/11/2022 VisitType: Follow-Up Departure: 11:30 AM

CCLC-1926 Regional Consultant

Creme de la Creme

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

Fax: (404) 591-5650 chilon.martin@decal.ga.gov

Phone: (404) 591-5648

Chilon Martin

Mailing Address Same

Quality Rated: No

<u>Com</u> r	oliance 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
	Incident Investigation &	Good Standing	standing, support	a, and deficient.
	Follow Up			- Program is demonstrating an acceptable level of performance in meeting
	Incident Investigation Closure	Good Standing	Support	the rules. - Program performance is demonstrating a need for improvement in meeting rules.
	Incident Investigation/Licensi ng Study	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.	Max 25 SF.	25 SF. Comp.	Notes
Main	C toddler 3rd left	One Year Olds and Two Year Olds	1	8	С	38	С	NA	NA	Centers
Main	A-1 left front		0	0	С	9	С	NA	NA	Not In Use
Main	A-2 Center front	Infants	2	8	С	11	С	NA	NA	Feeding,Nap
Main	A-3 right front		0	0	С	15	С	NA	NA	Not In Use
Main	B 2nd left Infant C	Infants	1	5	С	18	С	NA	NA	Feeding,Nap
Main	D Garderie 2 4th left	Two Year Olds	1	10	С	42	С	NA	NA	Outside
Main	E Garderie 4	Three Year Olds and Four Year Olds	1	9	С	35	С	NA	NA	Outside
Main	F Garderie 3 5th left- side	Two Year Olds and Three Year Olds	2	16	С	32	С	NA	NA	Story
Main	G 6th left-side Creme Prep	Four Year Olds and Five Year Olds	1	8	С	32	С	NA	NA	Outside
Main	H right rear kindergarten	Five Year Olds	1	4	С	33	С	NA	NA	Music
		Total Capacity @35 sq. ft.: 2	65		Total Capacity @25 ft.: 0		25 sq.			
Total # Children this Date: 68		Total Capacity @35 sq. ft.: 2	65	·	Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Occupancy —	Compliance
Main	Playground left rear	5	С
Main	rear 2nd left-side	14	С
Main	Right-side	87	С

Main Rt rear corner 31

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.

January 11, 2022- The purpose of this virtaul visit was to complete an incident investigation and to follow up from the previous visit on October 7, 2021.

The follow up report was discussed with the provider and a copy of the report was emailed to the center.

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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://gualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)						
son Distel, Program Official	Date	Chilon Martin, Consultant	Date			



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Findings Report

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

Health and Hygiene

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

Met

Correction Deadline: 10/7/2021

Corrected on 1/11/2022

Previous citation observed corrected on this date. Center staff notified the parents immediately following a recent incident.