



**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:** 11/8/2017    **VisitType:** Initial Licensing Study    **Arrival:** 10:40 AM    **Departure:** 1:20 PM

**CCLC-48259**

**Lilian's Quality Child Care**

533 Washington Avenue, NE Marietta, GA 30060 Cobb County  
(646) 896-4086 lilianmeet32@gmail.com

**Regional Consultant**

Margaret Pringle

Phone: (404) 985-6259

Fax: (678) 913-0625

margaret.pringle@decals.ga.gov

**Mailing Address**

533 Washington Ave  
Marietta, GA 30060

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
11/08/2017	Initial Licensing Study	Good Standing
10/16/2017	Initial Licensing Study	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	Rm. A 3+		0	0	C	10	C	13	C	
Main	Rm. B- 12mth-35mth	Two Year Olds	1	1	C	8	C	NA	NA	Snack
Main	Rm. C- Infant	Infants	1	0	C	6	C	NA	NA	Nap
Total Capacity @35 sq. ft.:			24			Total Capacity @25 sq. ft.: 27				
Total # Children this Date: 1			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	12	C
Main	Playground between both Buildings	14	C

**Comments**

New owner will continue to Operate under current Temporary License until SIDS Training is completed with submission of certificates and office conference completed with Applicant Service Representatives. Consultant left several resources on Safe Sleep on this date with the director.

Plan of Improvement: Developed This Date

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.

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@dec.al.ga.gov](mailto:CCSRefutations@dec.al.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://dec.al.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)



**Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

Lilian Omu, Program Official

Date

Margaret Pringle, Consultant

Date



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### Findings Report

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The following information is associated with a Initial Licensing Study:

### Activities and Equipment

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

**Met**

**Comment**

Observed-Variety Throughout Center

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

**Met**

**Comment**

No Swimming Activities Provided

### Facility

**591-1-1-.06 Bathrooms**

**Met**

**Comment**

Observation-Clean and Well Maintained

**591-1-1-.19 License Capacity(CR)**

**Met**

**Comment**

Licensed Capacity Routinely Met On This Date.

**591-1-1-.25 Physical Plant - Safe Environment(CR)**

**Met**

**Correction Deadline: 10/16/2017**

**Corrected on 11/8/2017**

**.25(13) - Previous citation was corrected on this date.**

**Correction Deadline: 11/15/2017**

**Corrected on 11/8/2017**

**.25(6) - Previous citation was corrected on this date.**

**Correction Deadline: 10/16/2017**

Corrected on 11/8/2017

.25(8) - Previous citation was corrected on this date.

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

**Comment**

Observation- Clean/Good Repair

**Health and Hygiene**

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

Correction Deadline: 10/16/2017

Corrected on 11/8/2017

.10(3) - Previous citation was corrected on htis date.

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

**Comment**

Observed-Proper Hand Washing Throughout

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591-1-1-.20 Medications(CR) Met

**Comment**

Routine medication is not administered.

**Safety**

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591-1-1-.05 Animals Met

**Comment**

No Animals Kept

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

**Comment**

Observed-Discussion/Redirection

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591-1-1-.13 Field Trips(CR) Met

**Comment**

No Field Trips at This Time

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

**Comment**

No routine transportation has been provided since last visit.

**Sleeping & Resting Equipment**

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591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Not Met

Correction Deadline: 10/16/2017

Corrected on 11/8/2017

.30(1)(a)3 - Previous citation was corrected on this date.

**Finding**

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant’s back in a crib unless the Center has been provided a physician’s written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant’s back but allow the infant to roll over into his or her preferred position and not reposition the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer’s guidelines and will not slide up around the infant’s face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician’s written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskin, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on consultant's observation an infant was asleep with a bib around his neck and covered with a blanket in room C.

**POI (Plan of Improvement)**

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance. The bib and blanket was removed during the visit. Consultant reviewed Safe Sleep Policy with the director and owner. All staff will be required to complete a SIDS Training and submit a copy of certificate. A phone conference will be completed with the director and owner prior to the issuing of permanent license.

**Correction Deadline: 11/8/2017**

**Correction Deadline: 10/16/2017**

**Corrected on 11/8/2017**

**.30(4) - Previous citation was corrected on this date.**

**Staff Records**

**Records Reviewed: 3**

**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 09/01/2017	
Staff # 2	Met
Date of Hire: 10/16/2017	
Staff # 3	Met
Date of Hire: 10/16/2017	

**Staff Credentials Reviewed: 3**

**591-1-1-.09 Criminal Records Check(CR) Met**

**Comment**

Criminal Records Check complete

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**591-1-1-.31 Staff(CR)**

**Met**

**Comment**

Lead staff education requirements discussed at previous visit.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Met**

**Comment**

Observed-Direct Supervision/Attentive Staff