

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: 1/2/2019 VisitType: License Fee

CCLC-48259

Lilian's Quality Child Care

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

Regional Consultant

Courtney Moody

Phone: (800) 796-7861 Fax: (800) 798-6764 courtney.moody@decal.ga.gov

Mailing Address 533 washington ave Marietta, GA 30060

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 |
|-----------------------------|----------------------------|---------------|--|
| 10/04/2018 | Monitoring Visit | Good Standing | standing, support, and deficient. |
| 06/26/2018 | Monitoring Visit | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. |
| 11/08/2017 | Initial Licensing Study | Good Standing | rules. |
| | | • | Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules. |

Comments

No on-site visit was conducted.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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), e-mail the following information to CCSRefutations@decal.ga.gov.

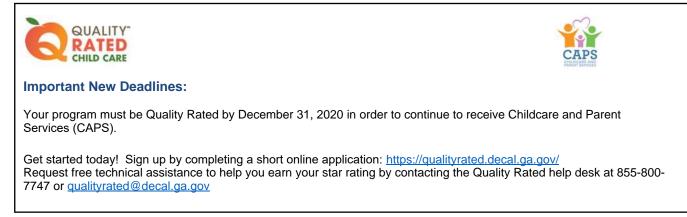
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Lilian Omu, Program Official

Date

Courtney Moody, Consultant

Date

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

Findings Report

Date: 1/2/2019 VisitType: License Fee

CCLC-48259

Lilian's Quality Child Care

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

Mailing Address 533 washington ave Marietta, GĂ 30060

The following information is associated with a License Fee:

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

Finding

591-1-1-.31(11) requires center staff to comply with all applicable laws and regulations. Georgia law (O.C.G.A. Section 50-36-1) requires applicants for a public benefit, such as a license, to provide proof of lawful presence in the United States. A review of records determined that verification of lawful presence was not received for this center by the due date of Dec 31, 2018.

POI (Plan of Improvement)

The required verification of lawful presence documents will be submitted no later than Jan 31, 2019. The Department will begin the process to issue a notice of license revocation if the verification of lawful presence documents are not received by Jan 31, 2019.

Correction Deadline: 1/31/2019

Courtney Moody

Regional Consultant

Phone: (800) 796-7861 Fax: (800) 798-6764 courtney.moody@decal.ga.gov



Not Met

Staff Records