



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: 3/28/2023 **VisitType:** Complaint Investigation **Arrival:** 9:40 AM **Departure:** 12:40 PM
 Follow Up

CCLC-25661

Lillie's Lil' Lamb Daycare & Learning Center II

97 Addy Lane Stockbridge, GA 30281 Henry County
 (770) 507-3274 Goalmaker1@gmail.com

Regional Consultant

April Brown

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april.brown@decals.ga.gov

Mailing Address

3375 Linecrest Road
 Ellenwood, GA 30294

Quality Rated: ★ ★

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 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.
03/28/2023	Complaint Investigation Follow Up	Good Standing	
02/17/2023	Complaint Closure	Good Standing	
02/14/2023	Complaint Closure	Good Standing	

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	A-1st Left: Snuggles 1	Infants and One Year Olds	1	6	C	10	C	NA	NA	Floor Play
Main	B-2nd Left: Snuggles 2	One Year Olds	1	6	C	8	C	NA	NA	Free Play, Feeding
Main	C-3rd Left: Snuggles 3		0	0	C	8	C	NA	NA	Not In Use
Main	D-4th Left: Leapers 1	Two Year Olds	1	9	C	11	C	NA	NA	Transitioning
Main	E-5th Left: Leapers 2		0	0	C	11	C	NA	NA	Not In Use
Main	extra room		0	0	C	10	C	NA	NA	Not In Use
Main	F-6th Left: Fleece 1		0	0	C	10	C	NA	NA	Not In Use
Main	G- 1st Right Fleece 2	Two Year Olds and Three Year Olds	1	12	C	16	C	NA	NA	Transitioning
Main	H-2nd Right: Jumpers 2	Three Year Olds	1	9	C	22	C	NA	NA	Free Play
Main	I-3rd Right: Pre-K	GA PreK	2	16	C	22	C	NA	NA	Centers
Main	J-4th Right: Runners	Four Year Olds	1	13	C	20	C	NA	NA	Art
Main	K-5th Right: Jumpers 2		0	0	C	23	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 171

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 71

Total Capacity @35 sq. ft.: 171

Total Capacity @25 sq. ft.: 0


Building	Playground	Playground Occupancy	Playground Compliance
Main	Plgd-Left	39	C
Main	Plgd-Right	44	C

Comments

CI/FU completed on this date.

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.dec.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 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Tony Head, Program Official

Date

April Brown, Consultant

Date



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Correction Deadline: 2/17/2023

Corrected on 3/28/2023

Correction of citation in that schedules were redone to ensure license capacity was maintained as required. License capacity was observed to be met on this date.

Policies and Procedures

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

Correction Deadline: 2/17/2023

Corrected on 3/28/2023

Correction of citation in that the director reported that staff members would be told that in the event a parent reports that a child received medical attention, the director and/or person in charge would be notified immediately. The Department would be notified within 24 hours or the next business day of the incident in DECAL Koala as required.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) **Met**

Correction Deadline: 2/17/2023

Corrected on 3/28/2023

Correction of citation in that the director reported that ratios are maintained due to having more staff members present during early morning hours to ensure ratios were met.

Correction Deadline: 2/17/2023

Corrected on 3/28/2023

Correction of citation in that the director reported that more staff members were scheduled to ensure children were not housed together with a mixed age group.

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

Met

Correction Deadline: 2/17/2023

Corrected on 3/28/2023

Correction of citation in that the director reported that a staff meeting was held on March 18, 2023 which covered rules regarding supervision of children. The director reported that staff members would be monitored more often for compliance.