



**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:** 1/5/2023    **VisitType:** Complaint Investigation & Monitoring Visit    **Arrival:** 11:00 AM    **Departure:** 3:20 PM

**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

Phone: (770) 357-5101

Fax: (770) 357-5102

april.brown@decals.ga.gov

**Mailing Address**

3375 Linecrest Road  
 Ellenwood, GA 30294

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
01/05/2023	Complaint Investigation & Monitoring Visit	Good Standing	
12/08/2022	Complaint Investigation Follow Up	Good Standing	
12/08/2022	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	1	6	C	10	C	NA	NA	Feeding,Nap
Main	B-2nd Left: Snuggles 2	One Year Olds	1	3	C	8	C	NA	NA	Nap
Main	C-3rd Left: Snuggles 3	One Year Olds	1	6	C	8	C	NA	NA	Art
Main	D-4th Left: Leapers 1	Two Year Olds	1	9	C	11	C	NA	NA	Circle Time
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	Three Year Olds	1	8	C	16	C	NA	NA	Transitioning
Main	H-2nd Right: Jumpers 2	Three Year Olds	1	12	C	22	C	NA	NA	Transitioning
Main	I-3rd Right:Pre-K		0	0	C	22	C	NA	NA	Not In Use
Main	J-4th Right: Runners	Four Year Olds	1	14	C	20	C	NA	NA	Transitioning
Main	K-5th Right: Jumpers 2	Five Year Olds and Six Year Olds and Over	1	14	C	23	C	NA	NA	Free Play

Total Capacity @35 sq. ft.: 171

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 72

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/MV completed.

Plan of Improvement: Developed This Date 01/05/2023

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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Tony Head, Program Official

Date

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April Brown, Consultant

Date



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**(Findings Report)**

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The following information is associated with a Monitoring Visit:

**Activities and Equipment**

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

**Met**

**Comment**

Equipment and furniture observed to be properly secured, as applicable on this date.

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

**N/A**

**Comment**

Center does not provide swimming activities at this time.

**Facility**

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

**Met**

**Comment**

Licensed capacity observed to be met by the center on this date.

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

**Met**

**Comment**

Center appears clean and well maintained on this date. Please be mindful to keep items that pose a hazard inaccessible to children.

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

**Met**

**Correction Deadline: 12/29/2022**

**Corrected on 1/4/2023**

Correction of citation in that the playground equipment was observed to be painted and items have been removed. Additional supplies have been ordered to maintain equipment for the metal stairway on the blue and yellow climbing structure on the right side playground.

**Food Service**

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591-1-1-.15 Food Service & Nutrition Met

Correction Deadline: 12/15/2022

Corrected on 1/4/2023

Correction of citation in that all infant feeding plans were completed with instructions for the introduction of solid foods as required on this date.

<b>Health and Hygiene</b>
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591-1-1-.10 Diapering Areas & Practices(CR) Met

**Comment**

Staff stated proper knowledge of diapering procedures on this date.

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

**Comment**

Proper hand washing observed throughout the center on this date.

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

**Comment**

Discussed proper medication documentation and procedures with the director on this date.

<b>Safety</b>
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591-1-1-.11 Discipline(CR) Met

**Comment**

Age-appropriate discussion and redirection observed on this date.

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

**Comment**

Complete documentation of transportation observed from December 12, 2022 through December 19, 2022.

**Comment**

The vehicles with tags ending in M7394 and H5404 had an approved fire extinguishers and first aid kits on this date. Vehicle with tag number ending in C8334 was not in use at this time.

<b>Sleeping &amp; Resting Equipment</b>
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591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met

**Comment**

Discussed SIDS and infant sleeping position with the director and infant staff members on this date.

<b>Staff Records</b>
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591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

**Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since the last visit which was completed on December 8, 2022.

**Comment**

Criminal record checks were observed to be complete on this date.

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591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 12/29/2022

Corrected on 1/4/2023

Correction of citation in that the staff member completed first aid and CPR on December 19, 2022.

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

Met

**Comment**

Staff observed to be compliant with applicable laws and regulations on this date.

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

Met

**Comment**

Center observed to maintain appropriate staff:child ratios on this date.

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

Technical Assistance

**Technical Assistance**

Please ensure children are 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.

Correction Deadline: 1/5/2023