



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

Date: 3/10/2022 **VisitType:** Monitoring Visit

Arrival: 10:15 AM **Departure:** 11:45 AM

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
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 april.brown@dec.al.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.
03/10/2022	Monitoring Visit	Good Standing	
08/11/2021	Licensing Study	Good Standing	
06/17/2021	Complaint Closure	Good Standing	

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	A-1st Left: Snuggles 1	Infants	1	6	C	10	C	NA	NA	Floor Play, Feeding
Main	B-2nd Left: Snuggles 2		0	0	C	8	C	NA	NA	Not In Use
Main	C-3rd Left: Snuggles 3	One Year Olds	1	7	C	8	C	NA	NA	Transitioning
Main	D-4th Left: Leapers 1	One Year Olds and Two Year Olds	1	7	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	Three Year Olds	2	13	C	16	C	NA	NA	Circle Time
Main	H-2nd Right: Jumpers 2	Three Year Olds	2	15	C	22	C	NA	NA	Circle Time
Main	I-3rd Right: Pre-K	GA PreK	2	17	C	22	C	NA	NA	Circle Time
Main	J-4th Right: Runners	Four Year Olds	1	18	C	20	C	NA	NA	Centers
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: 83			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

Plan of Improvement: Developed This Date 03/10/2022

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



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!

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)

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 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.

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

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute throughout the playground fall zone areas due to rain.

Comment

Playgrounds observed to be clean and in good repair on this date.

Health and Hygiene

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

Comment

Staff stated proper knowledge of diapering procedures on this date.

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

Comment

Staff were observed to remind children to wash hands on this date.

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

Comment

Documentation for medication dispensing observed complete on this date.

Safety

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

Comment

Age-appropriate discussion and/ redirection observed on this date.

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

Comment

A current and completed inspection was observed for all vehicles used in transporting children on this date. Vehicle with tag number ending in H5404 was completed on December 20, 2021. Vehicles with tag numbers ending in M7394 and C8334 was completed on December 28, 2021. Vehicle with tag number ending in B8326 was completed on December 30, 2021; however, it was not in use at this time.

Comment

Complete documentation of transportation observed from February 28, 2022 through March 11, 2022 on this date.

Comment

The vehicles had an approved fire extinguishers and first aid kits on this date.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) **Met**

Comment

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

Staff Records

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 1 Met
Date of Hire: 03/02/2020

Staff # 2 Met
Date of Hire: 11/12/2015

Staff # 3 Met
Date of Hire: 04/26/2021

Staff # 4 Met
Date of Hire: 03/05/2012

Staff # 5 Date of Hire: 01/05/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 6 Date of Hire: 03/07/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 7 Date of Hire: 09/23/2008	Met
Staff # 8 Date of Hire: 07/30/2014	Met
Staff # 9 Date of Hire: 07/27/2017	Met
Staff # 10 Date of Hire: 12/03/2017	Met
Staff # 11 Date of Hire: 12/13/2021	Met
Staff # 12 Date of Hire: 12/14/2021	Met
Staff # 13 Date of Hire: 11/06/2020	Met
Staff # 14 Date of Hire: 12/03/2019	Met
Staff # 15 Date of Hire: 06/01/2008	Met
Staff # 16 Date of Hire: 06/01/2008	Met
Staff # 17 Date of Hire: 07/11/2017	Met
Staff # 18 Date of Hire: 05/19/2017	Met
Staff # 19 Date of Hire: 07/21/2021	Met

Staff # 20

Met

Date of Hire: 10/15/2012

Staff Credentials Reviewed: 6

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

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

Comment

Director provided four files for employees hired since the last visit which was completed on August 11, 2021.

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

Met

Comment

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

Staffing and Supervision

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

Met

Comment

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

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

Met

Comment

Adequate supervision observed on this date.