



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: 8/5/2025 **VisitType:** Complaint Investigation & Licensing Study **Arrival:** 9:50 AM **Departure:** 2:35 PM

CCLC-2948

Lillie's Lil' Lamb Daycare and Learning Center
3375 Linecrest Rd. Ellenwood, GA 30294 DeKalb County
(404) 964-3481 arnesciawynn@gmail.com

Regional Consultant
Evon Hewitt
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Mailing Address
Same

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.
08/05/2025	Complaint Investigation & Licensing Study	Good Standing	
05/05/2025	Monitoring Visit	Good Standing	
11/07/2024	Licensing Study	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
AS trailer #1	#1		0	0	C	21	C	30	C	Not In Use
Total Capacity @35 sq. ft.: 21			Total Capacity @25 sq. ft.: 0							
AS trailer #2	#2		0	0	C	20	C	28	C	Not In Use
Total Capacity @35 sq. ft.: 20			Total Capacity @25 sq. ft.: 0							
Main	1st left	Infants	1	6	C	9	C	NA	NA	Floor Play,Feeding
Main	1st R	Two Year Olds	1	10	C	20	C	NA	NA	Centers
Main	2nd L	Infants and One Year Olds	1	5	C	8	C	NA	NA	Floor Play
Main	3-rd L	One Year Olds	1	7	C	8	C	NA	NA	Free Play
Main	3rd R		0	0	C	18	C	NA	NA	Not In Use
Main	4th L	One Year Olds	1	8	C	11	C	NA	NA	Free Play
Main	4th R	Three Year Olds	2	14	C	30	C	NA	NA	Centers
Main	5 th-L	Two Year Olds	1	10	C	25	C	NA	NA	Centers
Main	New 1st L	GA PreK	2	16	C	18	C	NA	NA	Centers
Main	New 1st R	GA PreK	2	12	C	18	C	NA	NA	Centers
Main	New 2nd R	Four Year Olds	2	11	C	18	C	NA	NA	Music
Total Capacity @35 sq. ft.: 183			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 99			Total Capacity @35 sq. ft.: 224			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
AS trailer #1	Left/rt side of trailer #1	24	C
Main	infant/toddler	38	C
Main	PS/Schoolage	43	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
12	12	32	12	44	0	39

Comments

The findings of this report were reviewed with the Provider on this date. Previous rule violations were observed/discussed.

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).

Please refer to the website, <http://www.decal.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!



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Summary Report

Date: 8/5/2025 VisitType: Complaint Investigation & Licensing Arrival: 9:50 AM Departure: 2:35 PM
Study

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The following information is associated with a CI/LS:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

591-1-1-.03(3) - Age-appropriate activities observed throughout the center.

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

Technical Assistance

Technical Assistance

591-1-1-.12(2) - requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. The Consultant and Director discussed using duct tape to cover vinyl furniture tears and prevent children from exposed foam.

Correction Deadline: 8/5/2025

Prior Visits: 08/24/2023

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

N/A

Comment

591-1-1-.35 - Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records

Met

Comment

591-1-1-.08 - Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms

Met

Comment

591-1-1-.06 - Bathrooms observed to be clean and well maintained.

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

Met

Comment

591-1-1-.19 - Licensed capacity observed to be routinely met by center on this date.

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following potential hazards were accessible to children on this date:

AS Trailer #1

-There was a plastic spray bottle filled with an unknown substance, a bottle of hand sanitizer, and two cans of Triple S disinfectant deodorant II in an unlocked cabinet above the handwashing sink located at the front right.

AS Trailer #2

-There was a spray bottle of Comet cleaner and a can of Comet bleach powder inside an unlocked cabinet below the handwashing sink located at the back left.

-There was a bottle filled with an unknown substance, a container of Lysol disinfecting wipes in an unlocked cabinet above the handwashing sink located at the back left.

4th Left

-There was a pack of Little Tikes baby wipes inside a child's cubby.

-There was a plastic grocery bag inside a child's cubby.

5th Left

-There were two packs of baby wipes in the children's cubby area.

New 2nd Right

-There was a zip lock bag with a plastic slider in the children's cubbies.

New 1st Left

-There was a zip lock bag with a plastic slider inside a child's cubby.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 8/5/2025

Prior Visits: 11/09/2022

Technical Assistance

591-1-1-.25(3) - requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. The Consultant and Director discussed ensuring that the fluorescent light fixtures in the Main New 1st Left and Main New 2nd Right classrooms are securely installed.

Correction Deadline: 8/5/2025

Prior Visits: 08/24/2023

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that there was a missing ceiling tile located at the center of the Main New 1st Right classroom.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 8/5/2025

Prior Visits: 08/24/2023

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that the following uncovered electrical outlets were accessible to children on this date:

AS Trailer #2

-There was an unused electrical outlet without a protective cap to the left of the handwashing sink located at the back left within reach of children.

New 1st Left

-There were two unused electrical outlets without protective caps at the front left and front right within reach of children.

POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

Correction Deadline: 8/5/2025

Prior Visits: 05/05/2025

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

Met

Comment

591-1-1-.26 - Playground observed to be clean and in good repair on this date.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)**

Not Met

Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that the diaper changing pad in the Main 5th Left classroom had two tears with exposed foam at the left and right corners.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 8/8/2025

Prior Visits: 05/05/2025

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

Met

Comment

591-1-1-.17 - Proper hand washing observed throughout the center on this date.

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

Met

Comment

591-1-1-.20 - The Provider currently does not dispense/administer medication.

Safety**591-1-1-.05 Animals**

Met

Comment

591-1-1-.05 - Center does not keep animals on premises.

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

Met

Comment

591-1-1-.11 - Staff were observed to maintain a positive learning environment on this date.

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

Not Evaluated

Comment

591-1-1-.13 - Center does not participate in field trips at this time.

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

Met

Comment

591-1-1-.36 - Complete documentation of transportation observed on this date.

Sleeping & Resting Equipment

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

Met

Comment

591-1-1-.30 - The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

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

Met

Comment

591-1-1-.09(1) - Criminal record checks were observed to be complete.

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

Met

Comment

591-1-1-.09 - Criminal records checks were observed to be complete.

591-1-1-.14 First Aid & CPR(CR)

Not Met

Finding

591-1-1-.14(3) requires the Center to have a first aid kit in each building of the Center and in any vehicle used by the Center for transportation of children, that contains scissors, tweezers, gauze pads, adhesive tape, thermometer, band-aids, assorted sizes, antibacterial ointment, insect-sting preparation, an antiseptic cleansing solution, triangular bandages, rubber gloves, protective eye wear, a protective face mask, and a cold pack. The first aid kit, together with a first aid instruction manual which must be kept with the kit at all times, shall be stored so that it is not accessible to children but is easily accessible to Staff. It was determined based on observation that the vehicles used for transportation of children (Tag# ED617K and Tag# CEB8123) did not have a first aid kit as required on this date.

POI (Plan of Improvement)

Center Staff will provide any missing first aid kits, add any missing items to each first aid kit and will develop and use a plan for checking the kits and replacing missing items in each kit in the future. First aid kits and instruction manuals will be stored so that they kits are not accessible to children but are easily accessible to Center Staff.

Correction Deadline: 8/15/2025

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

Met

Comment

591-1-1-.31 - Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

591-1-1-.32 - Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

591-1-1-.32 - Adequate supervision observed on this date.