



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: 4/15/2024 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:00 AM **Departure:** 3:45 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@decal.ga.gov

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.
04/15/2024	Complaint Investigation Follow Up	Good Standing	
03/14/2024	Complaint Closure	Good Standing	
03/14/2024	Complaint Investigation Follow Up	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	7	C	8	C	NA	NA	Free Play
Main	C-3rd Left: Snuggles 3	One Year Olds	1	6	C	8	C	NA	NA	Free Play
Main	D-4th Left: Leapers 1	Two Year Olds	1	6	C	11	C	NA	NA	Outside
Main	E-5th Left: Leapers 2	Two Year Olds	1	6	C	11	C	NA	NA	Outside
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		0	0	C	16	C	NA	NA	Not In Use
Main	H-2nd Right: Jumpers 2	Three Year Olds	1	11	C	22	C	NA	NA	Circle Time
Main	I-3rd Right:Pre-K	Four Year Olds	1	13	C	22	C	NA	NA	Circle Time
Main	J-4th Right: Runners	GA PreK	2	18	C	20	C	NA	NA	Outside
Main	K-5th Right: Jumpers 2	Six Year Olds and Over	1	8	C	23	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 171			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 81			Total Capacity @25 sq. ft.: 0							

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

Comments

A CI/FU visit was completed on this date.

Plan of Improvement: Developed This Date 04/15/2024

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.ga.gov for more information. Free technical assistance is available!

Veronica Charles, Program Official

Date

April Brown, Regional 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-.25 Physical Plant - Safe Environment(CR)

Technical Assistance

Technical Assistance

Please ensure the center and surrounding premises to be kept clean, free of debris and in good repair. Consultant discussed with the director to replace the sink handle in the fifth right afterschool classroom used for handwashing. One other sink was operable in the classroom. The sink handle will be replaced and pictures submitted to the Dept. by COB: April 19, 2024.

Correction Deadline: 4/15/2024

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Technical Assistance

Technical Assistance

Please ensure the center establishes and implement written policies and procedures that describe the Center's operations as follows: a) services to be provided, ages of children served, days and times of operations and days and times closed; b) enrollment and admission requirements specifying Parents' responsibilities for supplying needed information and escorting the child to and from the Center; c) a fee and payment schedule with standard fees, fees related to absences and vacations and other fees such as for transportation and late fees; d) Center's transportation and field trip services; e) administration of medication and Parent notification of adverse reactions to prescribed medication; f) Parental notification in cases of illness/injury and exclusion of sick children; g) Parental notification when a notifiable communicable disease is present; h) handling of medical emergencies; i) meals and snacks served, including guidelines for food brought from child's home; j) access by the Parents to all Center areas used by the child; k) child abuse reporting law requirements; l) behavior management and discipline actions used; m) nondiscrimination statement; n) Center sponsored religious and cultural activities; and o) diapering, toilet training and feeding procedures. Consultant discussed with the director to ensure parents are aware that they may enter the building and have access to their children while present. An amendment was completed by the director and issued to the parents of enrolled children on site via email and printed copy.

Correction Deadline: 4/20/2024

Safety

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation vehicle with tag number ending in M7394 had four seats with tears with exposed foam. Vehicle with tag number ending in C8334 had two seat tears with exposed foam.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards. The director will ensure the seats are repaired as required.

Correction Deadline: 5/6/2024

Recited on 4/15/2024