



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: 2/18/2026 VisitType: Monitoring Visit

Arrival: 8:45 AM Departure: 1:40 PM

CCLC-25661

Lillie's Lil' Lamb Daycare & Learning Center II
97 Addy Lane Stockbridge, GA 30281 Henry County
(770) 507-3274

Regional Consultant
Dynesia Lynn
Phone: ()
Fax:
dynesia.lynn@dec.al.ga.gov
Joint with: Yolanda Marable

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.
02/18/2026	Monitoring Visit	Good Standing	
12/17/2025	Complaint Closure	Good Standing	
12/01/2025	Complaint Investigation Follow Up	Support	
			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	2	C	10	C	NA	NA	Floor Play
Main	B-2nd Left: Snuggles 2	One Year Olds	1	4	C	8	C	NA	NA	Floor Play
Main	C-3rd Left: Snuggles 3		0	0	C	8	C	NA	NA	
Main	D-4th Left: Leapers 1	Two Year Olds	2	8	C	11	C	NA	NA	Floor Play,Centers
Main	E-5th Left: Leapers 2	Three Year Olds	1	7	C	11	C	NA	NA	Centers
Main	extra room		0	0	C	10	C	NA	NA	
Main	F-6th Left: Fleece 1		0	0	C	10	C	NA	NA	
Main	G- 1st Right Fleece 2	Three Year Olds and Four Year Olds and Five Year Olds	1	8	C	16	C	NA	NA	Centers
Main	H-2nd Right: Jumpers 2		0	0	C	22	C	NA	NA	
Main	I-3rd Right:Pre-K		0	0	C	22	C	NA	NA	
Main	J-4th Right: Runners		0	0	C	20	C	NA	NA	
Main	K-5th Right: Jumpers 2	Six Year Olds and Over	1	17	C	23	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 171

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 46

Total Capacity @35 sq. ft.: 171

Total Capacity @25 sq. ft.: 0

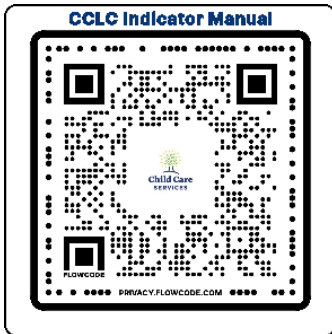
Building	Playground	Playground Occupancy	Playground Compliance
Main	Plgd-Left	39	C
Main	Plgd-Right	44	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
6	12	7	18	18	8	32

Comments

A monitoring visit was conducted on this date.
The Consultant emailed the Provider a Professional Learning Plan.

Plan of Improvement: Developed This Date



For additional information regarding any licensing topics discussed during this visit, please consult the Rules and Regulations Indicator Manual. This manual provides comprehensive clarification of each rule, including evaluation indicators, related best practices, and relevant considerations to support your program's continued and sustained compliance.

To access the Indicator Manual, please scan the QR code below or visit our website at <https://www.decal.ga.gov/CCS/RulesAndRegulations.aspx>.

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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.decal.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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



Summary Report

Date: 2/18/2026 **VisitType:** Monitoring Visit

Arrival: 8:45 AM **Departure:** 1:40 PM

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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

A variety of equipment and toys were observed throughout the center on this date.

Comment

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

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

N/A

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

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

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

Technical Assistance

Correction Deadline: 12/1/2025

Corrected on 2/18/2026

The previous citation was observed corrected on this date. The Monstera plant was not located in Main H- 2nd Right: Jumpers 2.

Technical Assistance

The Consultant discussed with the Provider to ensure the wall by the leapers 1 restroom and the wall by the circle time carpet in jumpers 2 is repainted.

Correction Deadline: 2/18/2026

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

Not Met

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that there were two wholes observed along the fence lines on playground A back corner fence measuring at 7.25 inches and playground B back fence measuring at 4.7 inches posing an entrapment hazard.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 3/13/2026

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation on the right playground a bounce house was inflated for use posing a hazard.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 2/28/2026

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

Staff stated proper knowledge of diapering procedures.

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**

The Provider currently does not dispense/administer medication.

Policies and Procedures**591-1-1-.21 Operational Policies & Procedures****Met**

Correction Deadline: 12/31/2025

Corrected on 2/18/2026

The previous citation was observed corrected on this date. The center had evidence of conducted fire and emergency drills for 2025 and 2026.

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

Correction Deadline: 12/17/2025

Corrected on 2/18/2026

The previous citation was observed corrected on this date. The center is notifying the Department of required reports as required.

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

Age-appropriate discussion and/or redirection observed.

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)**Not Met****Technical Assistance**

The Consultant discussed with the Provider to ensure the right back seat whole is repaired in bus tag#BJM7394.

Correction Deadline: 2/19/2026

Technical Assistance

The Consultant discussed with the Provider to ensure bus tag#QBH5404 has secured seat belts for passenger during transportation.

Correction Deadline: 2/19/2026

Finding

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on observation that 6 out of 10 students had incomplete emergency medical information.

POI (Plan of Improvement)

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle.

Correction Deadline: 2/19/2026

Sleeping & Resting Equipment

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

Met

Correction Deadline: 12/1/2025

Corrected on 2/18/2026

The previous citation was observed corrected on this date. There were no infants observed sleeping in a crib with a bib.

Staff Records

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

Met

Correction Deadline: 12/1/2025

Corrected on 2/18/2026

The previous citation was observed corrected on this date. Staff #13 had a current satisfactory Comprehensive Records Check Determination before returning to the Center.

Correction Deadline: 12/1/2025

Corrected on 2/18/2026

The previous citation was observed corrected on this date. Staff #13 had a current satisfactory Comprehensive Records Check Determination before returning to the Center.

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

Met

Comment

Evidence observed of 100% of center Staff certified in First Aid and CPR containing emergency care for infants and children on this date.

Comment

Please be mindful of training expiration date for Staff#2

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

Technical Assistance

Technical Assistance

The Consultant discussed with the Provider to ensure lead staff has the credential requirement and add PLP forms

Correction Deadline: 2/18/2026

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

Correction Deadline: 12/1/2025

Corrected on 2/18/2026

The previous citation was observed corrected on this date. The Main A-1st Left: Snuggles 1 was not over ratio.

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.