



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: 3/17/2025 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:45 AM **Departure:** 2:15 PM

CCLC-4074

My Little Lambs Christian Daycare

1434 Norman Berry Dr East Point, GA 30344 Fulton County
(404) 305-9944 charmaine3kids@aol.com

Regional Consultant

Angela Hall

Phone: (404) 977-2140

Fax:

angela.hall@decal.ga.gov

Joint with: Princess Walton

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.
03/17/2025	Complaint Closure	Good Standing	
03/17/2025	Complaint Investigation Follow Up	Good Standing	
08/22/2024	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
Main	A- infants	Infants	1	3	C	13	C	NA	NA	Diapering,Nap
Main	B- twos	Two Year Olds	1	7	C	6	NC	NA	NA	Free Play
Main	C-Upstairs threes	Three Year Olds and Four Year Olds	2	12	C	26	C	NA	NA	Free Play
Main	D- ones	One Year Olds	1	0	C	12	C	NA	NA	Floor Play
Main	E-School Age		0	0	C	17	C	NA	NA	
Main	F- School Age		0	0	C	20	C	NA	NA	

Total Capacity @35 sq. ft.: 94

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 22

Total Capacity @35 sq. ft.: 94

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	All	48	C

Comments

The purpose of this visit is to conduct an investigation.

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.decgal.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 user id 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@decgal.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

	Facility
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Records Reviewed: 7

Records with Missing/Incomplete Components: 1

Staff # 6

Not Met

Date of Hire: 08/13/2013

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

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

Met

Correction Deadline: 9/23/2024

Corrected on 3/17/2025

.26(4) - The previous citation has been corrected. Consultant did not observe wires detached from the top poles on the left, middle and back side of the playground fence on this date.

Correction Deadline: 9/6/2024

Corrected on 3/17/2025

.26(6) - The previous citation has been corrected. Consultant did not observe the red merry go round, green and yellow train on the playground with rusted and chipped paint and consultant did not observe a teal whale on the playground on this date.

	Food Service
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Records Reviewed: 7

Records with Missing/Incomplete Components: 1

Staff # 6

Not Met

Date of Hire: 08/13/2013

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

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

Met

Correction Deadline: 8/22/2024

Corrected on 3/17/2025

.15(3) - The previous citation has been corrected. Consultant did not observe staff preparing infant bottles, dry formula on top of a shelf or water being supplied by parents on this date.

Staff Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 1

Staff # 6

Not Met

Date of Hire: 08/13/2013

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

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

Not Met

Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on review of staff records that Staff # 6 with a hire date of 8-13-13 did not have a valid and current satisfactory CRC determination letter on file. Staff # 6 was not present at the center.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The center will review the department's rules and regulations concerning criminal background checks to ensure the CRC rules are maintained.

Correction Deadline: 3/17/2025

Finding

591-1-1-.09(1)(l)3. requires the Center to immediately require a new Comprehensive Records Check Determination for a Director, Employee or Provisional Employee at least once every five years. It was determined based on review of staff records that Staff # 6 with a hire date of 8-13-13 did not have a valid and current satisfactory CRC determination letter on file. Staff # 6 was not present at the center.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will review staff files monthly to ensure that each Director, Employee and Provisional Employee has a Comprehensive Records Check Determination on file that has been issued within the past five years. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will review staff files monthly to ensure CRC rules are maintained.

Correction Deadline: 3/17/2025

591-1-1-.33 Staff Training

Met

Correction Deadline: 8/30/2024

Corrected on 3/17/2025

.33(4) - The previous citation has been corrected. Consultant observed four clock hours of food preparation training for Staff # 1 and Staff # 8 on this date.

Correction Deadline: 9/6/2024

Corrected on 3/17/2025

.33(5) - The previous citation has been corrected. Consultant observed ten hours of diverse training for 2024 for Staff # 4 and Staff #7 on this date.

Correction Deadline: 8/22/2024

Corrected on 3/17/2025

.31(2)(b)2. - The previous citation has been corrected. Consultant observed academic requirements for Staff # 4 and Staff # 11 on this date.