



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: 4/22/2026 **VisitType:** Monitoring Visit

Arrival: 10:10 AM **Departure:** 1:10 PM

CCLC-2948

Lillie's Lil' Lamb Daycare and Learning Center
 3375 Linecrest Rd. Ellenwood, GA 30294 DeKalb County
 (404) 328-0410

Regional Consultant
 Evon Hewitt
 Phone: ()
 Fax:
 evon.hewitt@dec.al.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.
04/22/2026	Monitoring Visit	Good Standing	
09/05/2025	Complaint Closure	Good Standing	
08/05/2025	Complaint Investigation & 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	1	C	9	C	NA	NA	Floor Play,Nap,Diapering
Main	1st R	Two Year Olds and Three Year Olds	2	10	C	20	C	NA	NA	Outside
Main	2nd L	Infants and One Year Olds	1	6	C	8	C	NA	NA	Floor Play
Main	3-rd L	One Year Olds	1	8	C	8	C	NA	NA	Lunch
Main	3rd R	Two Year Olds and Three Year Olds	2	15	C	18	C	NA	NA	Outside
Main	4th L	One Year Olds	1	8	C	11	C	NA	NA	Lunch
Main	4th R	Three Year Olds and Four Year Olds	2	16	C	30	C	NA	NA	Outside
Main	5 th-L	Two Year Olds	3	14	C	25	C	NA	NA	Lunch
Main	New 1st L	GA PreK	2	14	C	18	C	NA	NA	Centers
Main	New 1st R	GA PreK	2	10	C	18	C	NA	NA	Centers
Main	New 2nd R	Four Year Olds and Five Year Olds	1	8	C	18	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 183			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 110			Total Capacity @35 sq. ft.: 224			Total Capacity @25 sq. ft.: 0				

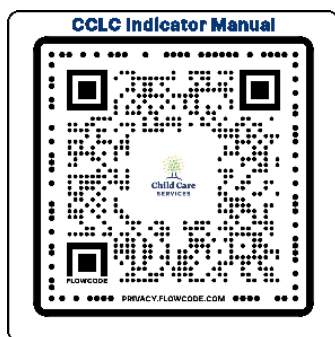
Building	Playground	Playground Occupancy	Playground Compliance
AS trailer #1	Left/rt side of trailer #1	24	C
Main	infant/toddler	38	C
Main	PS/Schoolage	43	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
11	16	24	23	27	25	55

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



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.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

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!



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

Summary Report

Date: 4/22/2026 **VisitType:** Monitoring Visit

Arrival: 10:10 AM **Departure:** 1:10 PM

CCLC-2948

Lillie's Lil' Lamb Daycare and Learning Center

3375 Linecrest Rd. Ellenwood, GA 30294 DeKalb County
(404) 328-0410

Regional Consultant

Evon Hewitt

Phone: ()

Fax:

evon.hewitt@dec.al.ga.gov

Mailing Address

Same

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.

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

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

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 an unlocked cabinet under the handwashing sink with a can of Triple S Disinfectant Deodorant, two spray bottles with an unknown solution, a bottle of ProPower germicidal ultra bleach, a bottle of Clorox wipes, a plastic grocery bag, and two toilet brushes located at the front left of the classroom.

Classroom 1st R

-There was an unlocked closet with a broom, dust pan, and vacuum located at the back right of the classroom.

Classroom 4th L

-There was an unlocked cabinet under the diapering surface with five packs of assorted brand baby wipes, a staff purse, and a plastic grocery bag.

Classroom New 1st L

-There was an unlocked cabinet with a can of Lysol Disinfecting spray and a bottle of Window glass cleaner located at the back left of the classroom.

Classroom New 1st R

-There was an unlocked cabinet with several plastic bags, a bottle of Lysol toilet bowl cleaner, and a bottle with an unknown solution located at the left middle of the classroom.

-There was an unlocked drawer with multiple plastic grocery bags located at the left middle of the classroom.

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: 4/23/2026

Recited on 4/22/2026

Correction Deadline: 8/5/2025

Corrected on 4/22/2026

.25(3) - Previous citation corrected in that the Consultant observed the Center to be in good repair as required on this date.

Correction Deadline: 8/5/2025

Corrected on 4/22/2026

.25(8) - Previous citation corrected in that the Consultant did not observe any electrical hazards on this date.

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

Met

Comment

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

Health and Hygiene

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

Met

Correction Deadline: 8/8/2025

Corrected on 4/22/2026

.10(4) - Previous citation corrected in that the Consultant observed the diapering surfaces to be nonporous and smooth as required on this date.

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

Met

Comment

Proper hand washing observed throughout the center on this date.

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures**591-1-1-.29 Required Reporting**

Met

Correction Deadline: 9/5/2025

Corrected on 4/22/2026

.29(1) - Previous citation corrected in that the Consultant confirmed that the Provider is aware of the requirement to report incidents to the Department within 24 hours.

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

Met

Correction Deadline: 9/5/2025

Corrected on 4/22/2026

.11(2) - Previous citation corrected in that the Consultant observed the Center to provide appropriate discipline to children as required on this date.

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

Met

Comment

Complete documentation of transportation observed on this date.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

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

Met

Comment

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

Criminal record checks were observed to be complete.

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

Met

Correction Deadline: 8/15/2025

Corrected on 4/22/2026

.14(3) - Previous citation corrected in that the Consultant observed the vehicles used for the transportation of children to have complete first aid kits as required on this date.

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

Met

Comment

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

Center observed to maintain appropriate staff:child ratios.

Finding

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on observation that Staff in Classroom 1st R, Classroom 3rd L, and Classroom 5th - L were not seated within an arm's length away from children thirty-six (36) months of age and younger as required on this date.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 4/22/2026