



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: 9/13/2023 **VisitType:** Monitoring Visit

Arrival: 11:00 AM

Departure: 2:05 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@dec.al.ga.gov

Mailing Address

3375 Linecrest Road
 Ellenwood, GA 30294

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.
09/13/2023	Monitoring Visit	Good Standing	
07/06/2023	Complaint Closure	Good Standing	
06/14/2023	Incident 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	6	C	8	C	NA	NA	Nap
Main	C-3rd Left: Snuggles 3		0	0	C	8	C	NA	NA	Not In Use
Main	D-4th Left: Leapers 1	Two Year Olds	1	9	C	11	C	NA	NA	Nap
Main	E-5th Left: Leapers 2		0	0	C	11	C	NA	NA	Not In Use
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	Two Year Olds	1	7	C	16	C	NA	NA	Diapering,Free Play
Main	H-2nd Right: Jumpers 2	Three Year Olds	2	11	C	22	C	NA	NA	Circle Time
Main	I-3rd Right:Pre-K	Three Year Olds and Four Year Olds	1	7	C	22	C	NA	NA	Circle Time
Main	J-4th Right: Runners	GA PreK	2	17	C	20	C	NA	NA	Circle Time
Main	K-5th Right: Jumpers 2		0	0	C	23	C	NA	NA	

Total Capacity @35 sq. ft.: 171

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 63

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

Comments

Monitoring visit was completed on this date.

Plan of Improvement: Developed This Date 09/13/2023

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.state.ga.us/CCS/Regulations.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!

Tony Head, 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 Monitoring Visit:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Met

Comment

Discussed adding equipment and toys to enhance in the school aged afterschool fifth right classroom. Consultant also discussed replacing the soft red chairs in the third right classroom as small areas of exposed foam were present.

Comment

Equipment and furniture observed to be properly secured, as applicable 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 met by the center on this date.

591-1-1.25 Physical Plant - Safe Environment(CR)

Met

Technical Assistance

Please ensure the light in the children's bathroom in the third right classroom is replaced and covered. Additionally, please ensure the handrail of the diaper changing table in the fourth left classroom is free of chipped paint.

Correction Deadline: 9/13/2023

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

Please ensure the fence on the left playground is maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Consultant discussed with the director to ensure the fence is re-attached at the top section.

Correction Deadline: 9/13/2023**Technical Assistance**

Please ensure all 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. Consultant discussed repainting the red playhouse on the left playground and the hand rail of the climbing structure on the right playground as rust spots were present. Additionally, please monitor the "O" hooks and replace the metal triangular pieces connected to the bucket seats on the left playground.

Correction Deadline: 9/23/2023**Technical Assistance**

Please ensure the left and right playgrounds are free of vegetation protruding through the fence as required.

Correction Deadline: 9/13/2023

Health and Hygiene

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

Staff stated proper knowledge of diapering procedures on this date.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Proper hand washing observed throughout the center on this date.

591-1-1-.20 Medications(CR)**N/A****Comment**

The center currently does not dispense or administer medication at this time.

Safety

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

Age-appropriate discussion and redirection observed on this date.

591-1-1-.36 Transportation(CR)**Technical Assistance****Comment**

A current and completed inspection was observed for all vehicles used in transporting children on this date. Vehicles with tag number ending in C8334 and H5404 were completed on January 10, 2023. Vehicle with tag number ending in M7394 was completed on January 19, 2023.

Comment

Complete documentation of transportation observed on this date.

Comment

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

Technical Assistance

Please ensure the interior of transportation vehicles are in safe repair and free of hazardous items. Consultant discussed with the director to ensure the small tears on two vehicles are in good repair as foam was exposed.

Correction Deadline: 9/14/2023

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position with staff members and 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 on this date.

Comment

Director provided four file(s) for employees hired since the last visit which was completed on June 14, 2023.

591-1-1-.14 First Aid & CPR

Met

Comment

Please replace/add missing/expired item(s) in first aid kit(s). Consultant discussed with the director to replace all three vehicles with neosporin as they were observed to be expired.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations on this date.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios on this date.

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

Met

Comment

Adequate supervision observed on this date.