



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: 6/11/2019 **VisitType:** Follow-Up

Arrival: 10:30 AM

Departure: 1:30 PM

CCLC-2948

Lillie's Lil' Lamb Daycare and Learning Center

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

Regional Consultant

Ashia Jackson

Phone: (770) 357-7070

Fax: (770) 357-7069

ashia.jackson@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.
06/11/2019	Complaint Closure	Good Standing	
06/11/2019	Complaint Investigation Follow Up	Good Standing	
05/29/2019	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
AS trailer #1	#1		0	0	C	21	C	30	C	
Total Capacity @35 sq. ft.: 21			Total Capacity @25 sq. ft.: 224							
AS trailer #2	#2	Four Year Olds and Five Year Olds	1	19	C	20	C	28	C	Nap
Total Capacity @35 sq. ft.: 20			Total Capacity @25 sq. ft.: 224							
Main	1st left	Infants	2	9	C	9	C	NA	NA	Nap, Floor Play
Main	1st R	Two Year Olds and Three Year Olds	2	16	C	20	C	NA	NA	Nap
Main	2nd L	Infants and One Year Olds	2	7	C	8	C	NA	NA	Floor Play, Nap
Main	3-rd L	One Year Olds	1	8	C	8	C	NA	NA	Nap
Main	3rd R	Three Year Olds	1	16	C	18	C	NA	NA	Nap
Main	4th L	One Year Olds	1	8	C	11	C	NA	NA	Nap
Main	4th R	Three Year Olds and Four Year Olds	1	18	C	30	C	NA	NA	Nap
Main	5 th-L	One Year Olds and Two Year Olds	2	20	C	25	C	NA	NA	Nap
Main	New 1st L		0	0	C	18	C	NA	NA	
Main	New 1st R	Five Year Olds and Six Year Olds and Over	1	20	C	18	NC	NA	NA	Nap
Main	New 2nd R	Four Year Olds	1	14	C	18	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 183			Total Capacity @25 sq. ft.: 224							

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

Comments

Plan of Improvement: No Plan Developed

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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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 New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Lillie Simmons, Program Official

Date

Ashia Jackson, Consultant

Date



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

Met

Correction Deadline: 5/16/2019

Corrected on 6/11/2019

.19(1) - Previous citation corrected.

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

Met

Correction Deadline: 5/26/2019

Corrected on 6/11/2019

.26(8) - Previous citation corrected.

	Staff Records
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Records Reviewed: 37

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 12/11/2018

Staff # 2

Met

Date of Hire: 01/28/2019

Staff # 3

Met

Date of Hire: 04/01/2019

Staff # 4

Met

Date of Hire: 06/12/2018

Staff # 5

Met

Date of Hire: 04/22/2019

Staff # 6 Met

Date of Hire: 06/05/2019

Staff # 7 Met

Date of Hire: 03/20/2017

Staff # 8 Met

Date of Hire: 01/07/2017

Staff # 9 Met

Date of Hire: 06/05/2019

Staff # 10 Met

Date of Hire: 08/11/2014

Staff # 11 Met

Date of Hire: 01/30/2019

Staff # 12 Met

Date of Hire: 10/18/2018

Staff # 13 Met

Date of Hire: 05/23/2019

Staff # 14 Met

Staff # 15 Met

Date of Hire: 05/23/2019

Staff # 16 Met

Date of Hire: 05/02/2018

Staff # 17 Met

Date of Hire: 09/27/2016

Staff # 18 Met

Date of Hire: 05/08/2019

Staff # 19 Met

Staff # 20 Met

Date of Hire: 05/15/2019

Staff # 21 Met

Staff # 22 Date of Hire: 04/18/2018	Met
Staff # 23 Date of Hire: 12/18/2018	Met
Staff # 24 Date of Hire: 08/21/2015	Met
Staff # 25 Date of Hire: 05/03/2018	Met
Staff # 26 Date of Hire: 07/24/2017	Met
Staff # 27 Date of Hire: 08/08/2017	Met
Staff # 28 Date of Hire: 07/02/2018	Met
Staff # 29 Date of Hire: 12/17/2018	Met
Staff # 30	Met
Staff # 31 Date of Hire: 06/20/2017	Met
Staff # 32	Met
Staff # 33 Date of Hire: 07/30/2018	Met
Staff # 34	Met
Staff # 35 Date of Hire: 03/23/2016	Met
Staff # 36 Date of Hire: 03/01/2012	Met
Staff # 37 Date of Hire: 12/13/2018	Met

Staff Credentials Reviewed: 37

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

Correction Deadline: 5/16/2019

Corrected on 6/11/2019

.09(1)(j) - Previous citation corrected.

591-1-1-.33 Staff Training Met

Correction Deadline: 6/15/2019

Corrected on 6/11/2019

.33(3) - Previous citation corrected.