



**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:** 5/16/2023    **VisitType:** Monitoring Visit    **Arrival:** 11:15 AM    **Departure:** 2:00 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

**Region Consultant**

Cassandra Jakes-Beasley

Phone: (770) 357-7016  
 Fax: (770) 357-7015  
 cassandra.jakes-beasley@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** ★ ★

Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
05/16/2023	Monitoring Visit	Good Standing	
05/08/2023	Complaint Closure	Good Standing	
04/27/2023	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.: 0							
AS trailer #2	#2		0	0	C	20	C	28	C	
Total Capacity @35 sq. ft.: 20			Total Capacity @25 sq. ft.: 0							
Main	1st left	Infants	1	6	C	9	C	NA	NA	Nap,Floor Play
Main	1st R	Two Year Olds	2	19	C	20	C	NA	NA	Transitioning
Main	2nd L	One Year Olds	1	8	C	8	C	NA	NA	Transitioning
Main	3-rd L	One Year Olds	1	8	C	8	C	NA	NA	Transitioning
Main	3rd R	Three Year Olds	1	15	C	18	C	NA	NA	Transitioning
Main	4th L		0	0	C	11	C	NA	NA	Not In Use
Main	4th R	Three Year Olds and Four Year Olds	2	27	C	30	C	NA	NA	Transitioning,Lunch
Main	5 th-L	Three Year Olds	2	13	C	25	C	NA	NA	Transitioning,Lunch
Main	New 1st L	Four Year Olds	1	22	C	18	NC	NA	NA	Transitioning,Nap
Main	New 1st R	Four Year Olds	1	18	C	18	C	NA	NA	Transitioning

Total Capacity @35 sq. ft.: 183		Total Capacity @25 sq. ft.: 0	
Total # Children this Date: 158	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

**Comments**

The purpose of the visit was to conduct a Monitoring Visit. The Consultant was unable to leave a copy of the visit due to computer issues. The Consultant reviewed the visit with the Owner. A copy of the report was sent on May 18, 2023.

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.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](http://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](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!**

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Lillie Simmons, Program Official

Date

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Cassandra Jakes-Beasley, 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**

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

**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**

**Correction Deadline: 5/16/2023**

**Corrected on 5/16/2023**

**.19(1) - It was determined based on observation that the previous citation in 3rd L classroom was corrected. There were no children present in the After School trailer.**

**Note: Based on observation there were 22 four-year-old Pre-K children in the New 1st L and 2nd right classrooms. These classrooms have a licensed capacity for 18 children. However, they are State Pre-K classrooms and the center does have a variance on file.**

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

**Met**

**Comment**

No hazards observed accessible to children on this date.

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

**Met**

**Comment**

Playground observed to be clean and in good repair.

Right side playground-

The Consultant observed that one of ten rubber coverings on the walkway/bridge of the large climber was lifting at the corner.

## Health and Hygiene

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

Met

**Comment**

Staff state proper knowledge of diapering procedures.

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

Met

**Comment**

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Met

**Comment**

The Provider currently does not dispense/administer medication.

## Policies and Procedures

591-1-1-.22 Parental Access

Met

Correction Deadline: 5/1/2023

Corrected on 5/16/2023

.22 -It was determined based on observation that the Center maintained the check in area for parents outside of the front entrance of the center. Based on statement parents ring the doorbell and are allowed unlimited parental access. During the visit the Consultant observed parents signing in and entering the building. Based on statements this practice will cease and the sign in and out area will be brought back into the building.

## Safety

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

Met

**Comment**

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

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

Met

**Comment**

Complete documentation of transportation observed.

## Sleeping & Resting Equipment

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

Met

**Comment**

Discussed SIDS and infant sleeping position.

## Staff Records

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

Met

Correction Deadline: 4/27/2023

Corrected on 5/16/2023

.09(1)(c) - It was determined based on a review of records that staff member #14 did have a valid and current satisfactory Comprehensive Records Check Determination on file.

Correction Deadline: 4/27/2023

Corrected on 5/16/2023

.09(1)(l)3. - It was determined based on a review of records that Staff member #14 Comprehensive Records Check Determination letter was on file as required.

591-1-1-.09 Criminal Records Check(CR) Met

**Comment**

Criminal records checks were observed to be complete.

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

Correction Deadline: 4/27/2023

Corrected on 5/16/2023

.32(1) - . It was determined based on observation that the required Staff:child ratios were maintained on this date, May 16, 2023.

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

**Comment**

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