



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: 2/19/2024 VisitType: ILS with PTO

Arrival: 9:35 AM

Departure: 9:50 AM

CCLC-62641

Lemon Tree Academy

100 Lakeview Estates Drive Eatonton, GA 31024 Putnam County  
(770) 464-0768 Lemontreeacademysc@gmail.com

Application Services Unit Consultant

Yolanda Harris

Phone: (679) 739-7046

Fax:

yolanda.harris@decal.ga.gov

Mailing Address  
Same

Quality Rated: No

| <u>Compliance Zone Designation</u> |                         |               | <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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|-------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 02/19/2024                         | ILS With Temp License   | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 02/19/2024                         | ILS with PTO            | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 02/15/2024                         | Initial 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                           | Room A-1st R-infants | Infants                                        | 2     | 7        | C    | 17                             | C            | NA         | NA           | Floor Play      |
| Main                           | Room B-2nd 2's       | Two Year Olds                                  | 1     | 8        | C    | 17                             | C            | NA         | NA           | Free Play       |
| Main                           | Room C-3rd 2/3's     | Two Year Olds and Three Year Olds              | 2     | 10       | C    | 19                             | C            | NA         | NA           | Story,Free Play |
| Main                           | Room D-2nd L-3'4's   | Three Year Olds and Four Year Olds and GA PreK | 1     | 12       | C    | 21                             | C            | 29         | C            | Free Play       |
| Main                           | Room E-1st L-1's'2's | One Year Olds and Two Year Olds                | 1     | 6        | C    | 15                             | C            | NA         | NA           | Free Play       |
| Total Capacity @35 sq. ft.: 89 |                      |                                                |       |          |      | Total Capacity @25 sq. ft.: 97 |              |            |              |                 |
| Total # Children this Date: 43 |                      |                                                |       |          |      | Total Capacity @25 sq. ft.: 97 |              |            |              |                 |

| Building | Playground     | Playground Occupancy | Playground Compliance |
|----------|----------------|----------------------|-----------------------|
| Main     | 1yr.           | 24                   | C                     |
| Main     | 2 yr olds      | 19                   | C                     |
| Main     | 3 yr and older | 41                   | C                     |

#### Comments

The program submitted the required Fire Marshall letter on February 16, 2024. The program was granted Permission to Operate on February 19, 2024.

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](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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Cherkerald King, Program Official

Date

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Yolanda Harris, Application Services Unit Consultant

Date



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Site Room Measurements

Date: 2/19/2024 VisitType: ILS with PTO

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Summary Section

| Building | Room                 | Max 35 SF.                     | Max 25SF.                      |
|----------|----------------------|--------------------------------|--------------------------------|
| Main     | Room A-1st R-infants | 17                             | 0                              |
| Main     | Room B-2nd 2's       | 17                             | 0                              |
| Main     | Room C-3rd 2/3's     | 19                             | 0                              |
| Main     | Room D-2nd L-3'4's   | 21                             | 29                             |
| Main     | Room E-1st L-1's'2's | 15                             | 0                              |
|          |                      | Total Capacity @35 sq. ft.: 89 | Total Capacity @25 sq. ft.: 97 |

| Building | Playground     | Playground Occupancy |
|----------|----------------|----------------------|
| Main     | 1yr.           | 24                   |
| Main     | 2 yr olds      | 19                   |
| Main     | 3 yr and older | 41                   |

Building: Main

Room: Room B- Room Type:Diaper  
2nd 2's

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

| Length Feet    | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 39             | 1             | 15         | 8            | 612.31       |
| Total Sq. Ft.: |               |            |              | 612.31       |

Unusable Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) | Explanation |
|-------------|---------------|------------|--------------|--------------|-------------|
| 6           | 4             | 5          | 5            | 34.31        |             |

|                |       |
|----------------|-------|
| Total Sq. Ft.: | 34.31 |
|----------------|-------|

Total deductions = 34.31 square feet. TOTAL USABLE PLAY SPACE: 578.00 SQUARE FEET.

A total of 17 children may occupy the space at one time.

**Room: Room C- 3rd 2/3's**

**HVAC: Yes**

**Overall Space**

**Other Ventilation: Exhaust**

| Length Feet    | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 17             | 10            | 38         | 11           | 694.01       |
| Total Sq. Ft.: |               |            |              | 694.01       |

**Unusable Space**

**Other Ventilation: Exhaust**

| Length Feet    | Length Inches | Width Feet | Width Inches | Area (SqFt.) | Explanation |
|----------------|---------------|------------|--------------|--------------|-------------|
| 6              | 1             | 5          | 11           | 35.99        |             |
| Total Sq. Ft.: |               |            |              | 35.99        |             |

Total deductions = 35.99 square feet. TOTAL USABLE PLAY SPACE: 658.02 SQUARE FEET.

A total of 19 children may occupy the space at one time.

**Room: Room A- 1st R-infants**

**HVAC: Yes**

**Overall Space**

**Other Ventilation: Exhaust**

| Length Feet    | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 38             | 11            | 16         | 0            | 622.67       |
| Total Sq. Ft.: |               |            |              | 622.67       |

**Unusable Space**

**Other Ventilation: Exhaust**

| Length Feet    | Length Inches | Width Feet | Width Inches | Area (SqFt.) | Explanation |
|----------------|---------------|------------|--------------|--------------|-------------|
| 6              | 0             | 6          | 4            | 38.00        | Bath        |
| 5              | 4             | 1          | 1            | 5.78         | Wall insert |
| Total Sq. Ft.: |               |            |              | 43.78        |             |

Total deductions = 43.77 square feet. TOTAL USABLE PLAY SPACE: 578.89 SQUARE FEET.

A total of 17 children may occupy the space at one time.

**Room: Room E- 1st L-1's'2's**

**HVAC: Yes**

**Overall Space**

| Length Feet    | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 23             | 1             | 24         | 1            | 555.92       |
| Total Sq. Ft.: |               |            |              | 555.92       |

**Unusable Space**

| Length<br>Feet | Length<br>Inches | Width<br>Feet | Width<br>Inches | Area<br>(SqFt.) | Explanation |
|----------------|------------------|---------------|-----------------|-----------------|-------------|
| 7              | 5                | 5             | 5               | 40.17           | Bathroom    |
| Total Sq. Ft.: |                  |               |                 | 40.17           |             |

**Other Ventilation:  
Window**

| Length<br>Feet | Length<br>Inches | Width<br>Feet | Width<br>Inches | Area<br>(SqFt.) |
|----------------|------------------|---------------|-----------------|-----------------|
| 6              | 0                | 3             | 0               | 18.00           |
| 3              | 0                | 3             | 0               | 9.00            |
| 6              | 0                | 3             | 0               | 18.00           |
| Total Sq. Ft.: |                  |               |                 | 45.00           |

Total deductions = 40.17 square feet. TOTAL USABLE PLAY SPACE: 515.75 SQUARE FEET.

A total of 15 children may occupy the space at one time.

**Room: Room D- Room Type:Non-Diaper HVAC: Yes**  
**2nd L-3'4's**

**Overall Space**

| Length<br>Feet | Length<br>Inches | Width<br>Feet | Width<br>Inches | Area<br>(SqFt.) |
|----------------|------------------|---------------|-----------------|-----------------|
| 33             | 4                | 24            | 0               | 800.00          |
| Total Sq. Ft.: |                  |               |                 | 800.00          |

**Unusable Space**

| Length<br>Feet | Length<br>Inches | Width<br>Feet | Width<br>Inches | Area<br>(SqFt.) | Explanation |
|----------------|------------------|---------------|-----------------|-----------------|-------------|
| 5              | 10               | 7             | 4               | 42.78           | Bath        |
| 10             | 5                | 2             | 1               | 21.70           | Wall insert |
| Total Sq. Ft.: |                  |               |                 | 64.48           |             |

Total deductions = 64.47 square feet. TOTAL USABLE PLAY SPACE: 735.53 SQUARE FEET.

A total of 21 children may occupy the space at one time. This space is 25 ft. eligible for 29 children

**Room: Infant Room Type:Not In Use HVAC: NA**

**Overall Space**

| Length<br>Feet | Length<br>Inches | Width<br>Feet | Width<br>Inches | Area<br>(SqFt.) |
|----------------|------------------|---------------|-----------------|-----------------|
| 50             | 9                | 10            | 4               | 524.42          |
| Total Sq. Ft.: |                  |               |                 | 524.42          |

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 524.41 SQUARE FEET.

A total of 0 children may occupy the space at one time.

Room: 3 yr and older Room Type:Playground HVAC: NA

**Overall Space**

| Length Feet    | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 80             | 9             | 50         | 8            | 4,091.33     |
| Total Sq. Ft.: |               |            |              | 4,091.33     |

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 4,091.33 SQUARE FEET.

A total of 41 children may occupy the space at one time.

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Room: 1yr. Room Type:Playground HVAC: NA

**Overall Space**

| Length Feet    | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 50             | 1             | 47         | 1            | 2,358.09     |
| Total Sq. Ft.: |               |            |              | 2,358.09     |

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 2,358.09 SQUARE FEET.

A total of 24 children may occupy the space at one time.

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Room: 2 yr olds Room Type:Playground HVAC: NA

**Overall Space**

| Length Feet    | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 52             | 9             | 36         | 5            | 1,920.98     |
| Total Sq. Ft.: |               |            |              | 1,920.98     |

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 1,920.97 SQUARE FEET.

A total of 19 children may occupy the space at one time.



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### Compliance and Enforcement Determination Worksheet

Date: 2/19/2024 VisitType: ILS with PTO

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The following information is associated with a ILS from 2/15/2024:

#### Repeat Rule Violations

| Repeat Rule | Severity on Current Visit | #Times of Rule Cited          | Points for # of Times Cited (Points Calculation #1) | Highest Severity Level (12 mos)  | Points for Highest Severity Level (Points Calculation #2) |
|-------------|---------------------------|-------------------------------|-----------------------------------------------------|----------------------------------|-----------------------------------------------------------|
|             |                           | Total Points for Times Cited: | 0                                                   | Total Points for Severity Level: |                                                           |

#### Points for Prior Class C/D Rule Violations

| Date | VisitType | CDRepeat Rule                    | Points For Highest Severity Level (Points Calculation #3) |
|------|-----------|----------------------------------|-----------------------------------------------------------|
|      |           | Total Points for Severity Level: | 0                                                         |

#### Points Total

|                                                   |   |
|---------------------------------------------------|---|
| #1 - Repeat Violation Points:                     | 0 |
| #2 - Repeat Violation - Highest Severity:         | 0 |
| #3 - Prior Visit - Class C or Class D Violations: | 0 |
| Total:                                            | 0 |

#### REPEAT VIOLATION POINTS CALCULATION

| (1) Repeat Violation Points assigned for any core and non-core rule (s) cited on the current visit AND cited on visit(s) during prior 12 months: | (2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months: |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| 1st Violation of a Rule within 12 Months = 0                                                                                                     | Non-Core Rule Violation = 0                                                                                                     |
| 2nd Violation of Same Rule within 12 Months = 1                                                                                                  | Level A Low Core Rule Violation = 1                                                                                             |
| 3rd Violation of Same Rule within 12 Months = 2                                                                                                  | Level B Medium Core Rule Violation = 2                                                                                          |
| 4th Violation of Same Rule within 12 Months = 3                                                                                                  | Level C High Core Rule Violation = 3                                                                                            |

|                                                                                                                                                                                                                                                                                                                             |                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| For each subsequent Violation of Same Rule within 12 Months, one additional point is accrued                                                                                                                                                                                                                                | Level D Extreme Core Rule Violation = 4 |
| <b>ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION</b>                                                                                                                                                                                                                                                              |                                         |
| <b>(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit:</b> |                                         |
| Each Prior Visit with Class C/Class D Rule Violation = 2                                                                                                                                                                                                                                                                    |                                         |

### Violation Class Determination

(1) Are there any violations on the current visit? Yes

(2) Are there any repeat violations on the current visit? No

(3) Is there a High or Extreme on the current visit? No

(4) Is there a High or Extreme citation within repeat rules? No

### As of this visit:

|                  |   |                  |    |               |   |
|------------------|---|------------------|----|---------------|---|
| Violation Class: | A | Enforcement Box: | AI | Total Points: | 0 |
| Violation Level: | I | Compliance Zone: | GS |               |   |

### **How to select violation class:**

- Select Class A (Low) if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit
- Select Class A (Low) or Class B (Medium) based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months
- Select Class C (High) or Class D (Extreme) if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

| V<br>I<br>O<br>L<br>A<br>T<br>I<br>O<br>N<br><br>C<br>L<br>A<br>S<br>S                                             | VIOLATION HISTORY LEVEL                  |                       |                        |                        |                       |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------|------------------------|------------------------|-----------------------|
|                                                                                                                    | Incident results in or could result in:  | I<br>0 Points         | II<br>1-3 Points       | III<br>4-9 Points      | IV<br>10 + Points     |
|                                                                                                                    | D<br>• Extreme Harm<br>• Imminent Danger | D<br>I3 - C<br>(D)    |                        |                        |                       |
|                                                                                                                    | C<br>• High Harm                         | CI<br>I1 - I2<br>(GS) | CII<br>I1 - I3<br>(S)  | CIII<br>I2 - C<br>(D)  | CIV<br>I3 - C<br>(D)  |
|                                                                                                                    | B<br>• Medium Harm                       | N/A **                | BII<br>P2 - P3<br>(GS) | BIII<br>I1 - I2<br>(S) | BIV<br>I2 - C<br>(D)  |
|                                                                                                                    | A<br>• Low Harm                          | AI<br>P1 - P2<br>(GS) | AII<br>P1 - P3<br>(GS) | AIII<br>P2-P3<br>(GS)  | AIV<br>I1 - I2<br>(S) |
| **Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B |                                          |                       |                        |                        |                       |

**Compliance Zones:****Good Standing (GS)** - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AIII, BI, BII, CI)**Support (S)** - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)**Deficient (D)** - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)**ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS**

| <i>PREVENTION CATEGORY (P)</i> | <i>INTERMEDIATE CATEGORY (I)<br/>(Includes Prevention Actions)</i> | <i>CLOSURE CATEGORY (C)</i>              |
|--------------------------------|--------------------------------------------------------------------|------------------------------------------|
| <b>Prevention Level 1 (P1)</b> | <b>Intermediate Level 1 (I1)</b>                                   | Suspension of License (More than 1 week) |
| Technical Assistance           | Fine                                                               | Revocation of License                    |
| <b>Prevention Level 2 (P2)</b> | <b>Intermediate Level 2 (I2)</b>                                   | Emergency Closure (Imminent Harm)        |
| Citation                       | Per Rule Fine                                                      |                                          |
| <b>Prevention Level 3 (P3)</b> | Per Day Fine                                                       |                                          |
| Formal Notice Letter           | <b>Intermediate Level 3 (I3)</b>                                   |                                          |
| Office Conference              | Fine and Restriction                                               |                                          |
|                                | Restricted License                                                 |                                          |
|                                | Restricted License & Per Rule/Per Day Fine                         |                                          |
|                                | Emergency Monitor & Per Rule/Per Day Fine                          |                                          |
|                                | Short-term Suspension (Less than 1 week)                           |                                          |

\_\_\_\_\_  
Cherkerald King, Program Official\_\_\_\_\_  
Date\_\_\_\_\_  
Yolanda Harris ,Application Services Unit Consultant      Date