



**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:** 6/13/2018    **VisitType:** Monitoring Visit    **Arrival:** 9:00 AM    **Departure:** 11:20 AM

**CCLC-31995**

**Legacy Pointe Academy, LLC**

549 Washington Avenue Marietta, GA 30060 Cobb County  
 (770) 590-7740 legacynikki@yahoo.com

**Regional Consultant**

Maranda Powell

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laura.davis@decal.ga.gov

**Mailing Address**

4843 TREVOR CT  
 Marietta, GA 30068

**Quality Rated:**

<b>Compliance Zone Designation</b>		
06/13/2018	Monitoring Visit	Good Standing
10/27/2017	Licensing Study	Good Standing
05/16/2017	Licensing Study	Good Standing

**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.

**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	Infants	1	5	C	13	C	NA	NA	Nap,Floor Play
Main	B- 1R		0	0	C	5	C	NA	NA	
Main	C- 2R	Two Year Olds	1	6	C	10	C	NA	NA	Free Play,Diapering
Main	D- MIDDLE		0	0	C	24	C	NA	NA	
Main	E- REAR LEFT	Six Year Olds and Over	1	10	C	16	C	NA	NA	Free Play
Main	F- FAR RIGHT	Three Year Olds and Four Year Olds	2	15	C	8	NC	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 76						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 36			Total Capacity @35 sq. ft.: 76			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PLAYGROUND	29	C

**Comments**

Plan of Improvement: Developed This Date 06/13/2018

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.

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.al.ga.gov](mailto:CCSRefutations@dec.al.ga.gov).

- 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.al.ga.gov/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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

Woneak Ledbetter, Program Official

Date

Maranda Powell, Consultant

Date



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### Findings Report

**Date:** 6/13/2018    **VisitType:** Monitoring Visit    **Arrival:** 9:00 AM    **Departure:** 11:20 AM

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

**591-1-1-.03 Activities** **Met**

**Correction Deadline: 11/3/2017**

**Corrected on 6/13/2018**  
**Citation observed corrected**

**Correction Deadline: 10/27/2017**

**Corrected on 6/13/2018**  
**Citation observed corrected**

**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**

**Comment**

Licensed capacity observed to be routinely met by center.

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

**Comment**

No hazards observed accessible to children on this date.

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

Correction Deadline: 10/27/2017

Corrected on 6/13/2018  
Citation observed corrected

**Health and Hygiene**

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

Correction Deadline: 10/27/2017

Corrected on 6/13/2018  
Citation observed corrected

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

Correction Deadline: 10/27/2017

Corrected on 6/13/2018  
Citation observed corrected

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

**Comment**

Per center staff, no medication is currently being dispensed at this time.

**Safety**

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

**Comment**

Age-appropriate discussion and/or redirection observed.

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591-1-1-.36 Transportation(CR) Not Met

**Finding**

591-1-1-.36(7)(c)5. requires passenger transportation checklists be maintained as Center records for one year. It was determined based on staff statements that no documentation of transportation records were available for consultant review.

**POI (Plan of Improvement)**

The Center will maintain passenger transportation checklist for one year as required.

**Correction Deadline: 6/21/2018**

**Sleeping & Resting Equipment**

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591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Not Met

**Finding**

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observation that two out of five cribs were observed to not have tight-fitting sheets.

**POI (Plan of Improvement)**

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

**Correction Deadline: 6/13/2018**

**Finding**

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on observation that an infant was observed sleeping in infant swing and not safety-approved crib.

**POI (Plan of Improvement)**

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment.

**Correction Deadline: 6/13/2018**

<b>Staff Records</b>
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**Records Reviewed: 6**

**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 06/12/2017	
Staff # 2	Met
Staff # 3	Met
Date of Hire: 01/03/2017	
Staff # 4	Met
Date of Hire: 08/06/2014	
Staff # 5	Met
Date of Hire: 06/02/2014	
Staff # 6	Met
Date of Hire: 02/02/2015	

**Staff Credentials Reviewed: 6**

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

**Comment**

Criminal records checks were observed to be complete.

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

**Correction Deadline: 11/17/2017**

**Corrected on 6/13/2018**

**Citation observed corrected**

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR) Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

**Comment**

Adequate supervision observed on this date.