



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: 6/16/2023 **VisitType:** TA Follow Up

Arrival: 9:20 AM

Departure: 10:45 AM

CCLC-26968

**Technical Assistance Unit
Consultant**

Legacy Academy Berkeley Lake

4565 Peachtree Industrial Blvd Norcross, GA 30092 Gwinnett County
(770) 573-1700 denise@legacyacademy.com

Jana Albertson

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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. 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.
06/16/2023	TA Follow Up	Good Standing	
05/15/2023	TA Follow Up	Good Standing	
05/01/2023	Incident Investigation Closure	Support	

Ratios/License Capacity

Building	Room	Age Group		Max 35 SF.	Max 25 SF.
Building 2	Kindergarten			30	NA
		Total Capacity @35 sq. ft.: 30	Total Capacity @25 sq. ft.: 0		
Main	Room A			15	NA
Main	Room B			15	NA
Main	Room C			21	NA
Main	Room D			25	NA
Main	Room E			28	NA
Main	Room F-3A			25	NA
Main	Room G-3B			25	NA
Main	Room H-Prek 4A			35	NA
Main	Room I-Prek 4B			35	NA
		Total Capacity @35 sq. ft.: 224	Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Centers Request
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 254	Total Capacity @25 sq. ft.: 0		

Building	Playground	Playground Occupancy
Main	D- 4-12 yrs	90
Main	PG A 6 wks-35 mths	39
Main	PG B-3-4 yrs	58

Comments

This visit was to conduct a TA H&S Ordering Visit. TA Consultant and director reviewed list of items to be ordered based on most recent regulatory visit, History Grid and AA info. TA Consultant assisted director in placing orders in Class Wallet. Scheduled next TA H&S Visit for

Strength Based TA

Pleasant classroom interactions.

Plan of Improvement:

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 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@decgal.ga.gov for more information. Free technical assistance is available!

Denise Isaza-Tobon, Program Official

Date

Jana Albertson, Technical Assistance Unit Consultant

Date

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Activities and Equipment

Rule: 591-1-1-.12(5) - (5) Tables. There shall be table space provided for each child who is able to sit at a table unassisted. An appropriately sized chair or bench shall be provided for each child who is not an infant and who is able to use a chair or bench.

S.M.A.R.T Goal: Director will ensure that an appropriately sized chair or bench shall be provided for each child who is not an infant and who is able to use a chair or bench.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	Director will order appropriate sized table and chairs for classroom.	Director	07/20/2023	Developed		

Materials Needed:

Resources Provided:

Sleeping & Resting Equipment

Rule: 591-1-1-.30(1)(a) - (a) Cribs. A crib that is safety approved in compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards shall be provided for each infant. ("Infant" refers to any child under the age of twelve (12) months or any child who is under eighteen (18) months of age who is not walking.)

S.M.A.R.T Goal: Director will ensure a crib that is safety approved in compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards shall be provided for each infant.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	Director will order 2 Emergency Cribs and 2 regular cribs for Infant Classrooms.	Director	07/20/2023	Developed		

Materials Needed:

Resources Provided:

Rule: 591-1-1-.30(1)(b)1 - 1. Cot and Mat Construction. Cots and mats shall be of sound construction and of sufficient size to accommodate comfortably the size and weight of the child. Mats must be in good repair, washable, covered with waterproof material and at least two inches (2") thick.

S.M.A.R.T Goal: Director will ensure that cots and mats shall be of sound construction.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	Director will order mats to replace current mats which are in unsafe condition.	Director	07/20/2023	Developed		

Materials Needed:

Resources Provided:

Rule: 591-1-1-.30(1)(b)3 - 3. Sheets. Sheets or similar coverings for cots or mats shall either be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed.

S.M.A.R.T Goal: Director will ensure sheets or similar coverings for cots or mats shall either be marked for individual use or laundered daily.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	Director will order extra cot and mat sheets to ensure sufficient number is present at center.	Director	07/20/2023	Developed		

Materials Needed:

Resources Provided: