



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

Cover Sheet

Date: 9/8/2022 **VisitType:** POI Follow Up **Arrival:** 10:40 AM **Departure:** 12:55 PM

CCLC-51273

Legacy Academy Sugarloaf

3515 Sugarloaf Parkway Lawrenceville, GA 30044 Gwinnett County
 (770) 682-3028 monique@legacyacademy.com

Regional Consultant

Dianne Clarke

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dianne.clarke@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.
09/08/2022	POI Follow Up	Good Standing	
07/12/2022	Incident Investigation Closure	Good Standing	
07/12/2022	Incident Investigation & Follow Up	Good Standing	

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	One Year Olds	2	7	C	12	C	NA	NA	Free Play, Feeding, Nap
Main	B		0	0	C	12	C	NA	NA	
Main	C	One Year Olds and Two Year Olds	2	9	C	20	C	NA	NA	Free Play
Main	D	Two Year Olds	2	10	C	29	C	NA	NA	Transitioning
Main	E	PreK	2	13	C	27	C	38	C	Lunch
Main	F	PreK	2	17	C	24	C	NA	NA	Centers
Main	G	PreK	4	15	C	30	C	NA	NA	Transitioning
Main	H	Three Year Olds	1	11	C	36	C	NA	NA	Transitioning
Main	I	Four Year Olds	1	7	C	43	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 233					Total Capacity @25 sq. ft.: 244					
Total # Children this Date: 89			Total Capacity @35 sq. ft.: 233			Total Capacity @25 sq. ft.: 244				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Inf - 2 yrs.	60	C
Main	B 5 yrs. - 12 yrs.	104	C
Main	C 3 yrs. - 4 yrs.	109	C

Comments

This was a plan of improvement follow up visit.

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



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.state.ga.us for more information. Free technical assistance is available!

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)

Monique Smith, Program Official

Date

Dianne Clarke, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

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

Met

Correction Deadline: 7/12/2022

Corrected on 9/8/2022

.25(13) - The previous citation was observed to be corrected in that the items were not accessible. Please ensure to reiterate to staff the importance of ensuring that all hazards are kept inaccessible at all times.

Correction Deadline: 7/19/2022

Corrected on 9/8/2022

.25(3)- The previous citation was observed to be corrected in that the door was observed to be repaired. Please ensure that staff are submitting requests for repairs in the classroom regularly.

	Policies and Procedures
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591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 7/19/2022

Corrected on 9/8/2022

.21(3) - The previous citation was observed to be corrected in that the emergency drill was recorded as completed on June 15, 2022. Please ensure that the emergency procedures and drills are completed regularly.

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

Met

Correction Deadline: 7/12/2022

Corrected on 9/8/2022

.11(2) - The previous citation was observed to be corrected in that appropriate discipline was observed during the visit. The provider also stated that they met initially with the staff when the incident first occurred and again on September 7, 2022. Please ensure that staff are aware of what appropriate discipline is at all times.

Staff Records

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 8/12/2022

Corrected on 9/8/2022

.14(2) - The previous citation is observed to be corrected in that the staff has a class scheduled for September 10, 2022. Please ensure that all staff complete their CPR and First Aid within their 90 days. Please also ensure that CPR and First Aid are maintained for all staff.

591-1-1-.33 Staff Training

Met

Correction Deadline: 8/12/2022

Corrected on 9/8/2022

.33(3) - The previous citation was observed to be corrected on July 22, 2022 and will ensure that they will complete within their first month of employment. Please ensure that all staff completes their Health and Safety Orientation Training within their 90 day period.

Staffing and Supervision

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

Met

Correction Deadline: 7/12/2022

Corrected on 9/8/2022

.32(7) - The previous citation was observed to be corrected in that appropriate supervision was observed during the visit. The provider also stated that they met with staff when the initial incident occurred and again on September 7, 2022. Please ensure that staff are aware that during field trips as well as in the classrooms children are to be supervised at all times.