



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: 6/10/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:40 AM **Departure:** 3:00 PM

CCLC-47580

Legacy Academy Snellville

1560 Summit Chase Drive Snellville, GA 30078 Gwinnett County
 (770) 982-5530 jahnel@legacyacademy.com

Regional Consultant

Dianne Clarke

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Mailing Address
 Same

Quality Rated: ★ ★

Compliance Zone Designation		
06/10/2022	Complaint Investigation Follow Up	Good Standing
06/10/2022	Complaint Closure	Good Standing
04/06/2022	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	1L- Infants	Infants and One Year Olds	1	4	C	19	C	NA	NA	Nap
Main	1R- Three's/ Four's	Four Year Olds and Five Year Olds	2	6	C	38	C	NA	NA	Story, Transitioning
Main	2L- One Year		0	0	C	19	C	NA	NA	
Main	3L- Older Ones and Two's	One Year Olds and Two Year Olds	1	7	C	20	C	NA	NA	Nap
Main	3R- Prek A		0	0	C	22	C	NA	NA	
Main	4L- Two Year	Two Year Olds	2	6	C	26	C	NA	NA	Nap
Main	4Rr- Prek B		0	0	C	45	C	NA	NA	
Main	Back Right- Three's	Three Year Olds and Four Year Olds	3	13	C	29	C	NA	NA	Nap
Main	Back- School Age	Five Year Olds and Six Year Olds and Over	2	20	C	27	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 245						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 56			Total Capacity @35 sq. ft.: 245			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	WaterPark	7	C
Main	Infant/Toddler	18	C
Main	Preschool	96	C
Main	School Age	55	C

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

This is an in-person complaint investigation follow up visit.

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.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)

Jahnel Wilson, Program Official

Date

Dianne Clarke, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 4/6/2022

Corrected on 6/10/2022

.08(1) - The previous citation was observed to be corrected in that the children's files were updated. Please ensure that children's files are completed prior to being present at the facility.

Facility

591-1-1-.06 Bathrooms

Met

Correction Deadline: 5/6/2022

Corrected on 6/10/2022

.06(4) The previous citation was observed to be corrected, in that the fan was observed to be working. Please ensure that the fans are in working order in the bathrooms at all times.

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were observed:

-1R: Hand sanitizer, shaving cream were observed in an unlocked cabinet under the sink.

-4L: CeraVe moisturizing cream and Triamcinolone Acetonide Ointment was observed in a child's bag.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items. The teacher removed the items during the visit.

Correction Deadline: 6/10/2022

Recited on 6/10/2022

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the following repairs were needed:

-School Age: The light switch cover was missing in the boys bathroom.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 6/24/2022

Recited on 6/10/2022

Safety

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

Met

Correction Deadline: 5/4/2022

Corrected on 6/10/2022

.36(4)(a) - The previous citation was observed to be corrected in that the vehicle tag number RHN 4977 and RZP 9172 inspection was conducted on August 25, 2021.

Correction Deadline: 4/7/2022

Corrected on 6/10/2022

.36(6) - The previous citation was observed to be corrected in that all transportation agreements were observed for all children being transported during the week of May 23, 2022.

Correction Deadline: 4/7/2022

Corrected on 6/10/2022

.36(7)(b) - The previous citation was observed to be corrected in that the medical emergency forms were observed for all children being transported during the week of May 23, 2022.

Staff Records

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

Met

Correction Deadline: 5/6/2022

Corrected on 6/10/2022

.14(2) - The previous citation was observed to be corrected in that the CPR was completed for the staff. Please ensure that all staff complete their CPR and First Aid training is completed within their 90 day period.