



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: 12/5/2023 VisitType: Incident Investigation & Follow Up Arrival: 10:30 AM Departure: 12:15 PM

CCLC-26968

Legacy Academy Berkeley Lake

4565 Peachtree Industrial Blvd Norcross, GA 30092 Gwinnett

County

(770) 573-1700 denise@legacyacademy.com

Lead Consultant

Tasha McDonald

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Mailing Address

Same

Quality Rated: ★ ★ ★

<u>Compliance Zone Designation</u>			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.
12/05/2023	Incident Investigation & Follow Up	Good Standing	
09/22/2023	Monitoring Visit	Good Standing	
09/22/2023	TA Follow Up	NA	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Building 2	Kindergarten	Four Year Olds and Five Year Olds	1	11	C	30	C	NA	NA	Outside
		Total Capacity @35 sq. ft.: 30			Total Capacity @25 sq. ft.: 0					
Main	Room A	Infants	2	11	C	15	C	NA	NA	Floor Play,Nap Nap,Feeding,Floor Play
Main	Room B	Infants and One Year Olds	2	12	C	15	C	NA	NA	
Main	Room C	One Year Olds	1	8	C	21	C	NA	NA	Outside
Main	Room D	Two Year Olds	1	10	C	25	C	NA	NA	Outside
Main	Room E	Two Year Olds and Three Year Olds	2	18	C	28	C	NA	NA	Circle Time
Main	Room F-3A	Three Year Olds	1	13	C	25	C	NA	NA	Centers
Main	Room G-3B	GA PreK	2	18	C	25	C	NA	NA	Circle Time
Main	Room H-Prek 4A	GA PreK	2	18	C	35	C	NA	NA	Centers
Main	Room I-Prek 4B	GA PreK	2	17	C	35	C	NA	NA	Centers
		Total Capacity @35 sq. ft.: 224			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Centers Request		
Total # Children this Date: 136		Total Capacity @35 sq. ft.: 254			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	D- 4-12 yrs	90	C
Main	PG A 6 wks-35 mths	39	C

Main	PG B-3-4 yrs	58	C
Main	PG C- Back Play	17	C

Comments

12-05-2023: The purpose of the visit was to conduct an incident investigation and to follow up on the previous 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.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 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 for more information. Free technical assistance is available!

Denise Isaza-Tobon, Program Official

Date

Tasha McDonald, Lead Consultant

Date



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

Safety

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

Met

Correction Deadline: 10/2/2023

Corrected on 12/5/2023

.36(3)(a-b) - The previous citation was observed to be corrected on this date. Consultant observed the center to have complete documentation of transportation training certificate form on this date.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Correction Deadline: 9/22/2023

Corrected on 12/5/2023

.30(4) - The previous citation was observed to be corrected on this date. Consultant observed center staff to store cots and mats for each child's bedding separate from the others.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Correction Deadline: 9/22/2023

Corrected on 12/5/2023

.32(4)(b) - The previous citation was observed to be corrected on this date. Consultant observed all children housed in their perspective classrooms on this date.