**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:** 9/10/2026 **VisitType:** Licensing Study **Arrival:** 9:20 AM **Departure:** 1:30 PM

**CCLC-68029**
**LEGACY ENRICHMENT ACADEMY INC**
2377 Candler Road Decatur, GA 30032 DeKalb County
(678) 663-2423

Technical Assistance Unit Consultant
Devanie Schay
Phone: (470) 396-1684
Fax:
devanie.schay@decal.ga.gov

**Mailing Address**
Same

Quality Rated: ★ ★ ★

| Compliance Zone Designation | | |
|---|---|---|
| 09/10/2026 | Licensing Study | Good Standing |
| 05/15/2026 | ILS with Final License Date | Good Standing |
| 04/29/2026 | Initial 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 -18mth- 2yrs | One Year Olds and Two Year Olds | 1 | 4 | C | 8 | C | NA | NA | Free Play,Story |
| Main | B- Preschool- 12yrs | | 0 | 0 | C | 9 | C | 13 | C | Not In Use |
| Main | C- Infants | Infants and One Year Olds | 1 | 5 | C | 6 | C | NA | NA | Floor Play,Feeding |
| Main | D- 3yrs-12yrs | | 0 | 0 | C | 4 | C | NA | NA | Not In Use |
| | | Total Capacity @35 sq. ft.: 27 | | | Total Capacity @25 sq. ft.: 31 | | | | | |
| Total # Children this Date: 9 | | Total Capacity @35 sq. ft.: 27 | | | Total Capacity @25 sq. ft.: 31 | | | | | |

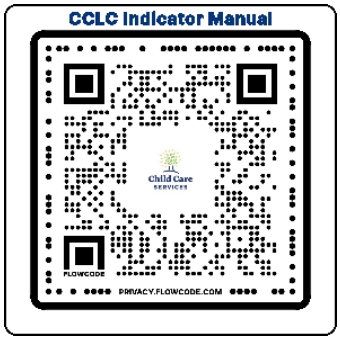
| Building | Playground | Playground Occupancy | Playground Compliance |
|---|---|---|---|
| Main | Playground A | 13 | C |

**Enrolled Children**

| Infant (0-12 months) | Toddler (1-2 yrs) | Preschool (3-5yrs/full time care) | School Age (before/after care only) | GA PreK only | Summer Only |
|---|---|---|---|---|---|
| 2 | 5 | 2 | 3 | 0 | 0 |

**Comments**
A copy of the report was reviewed with the Owner. The Director was on leave during the visit.

Plan of Improvement: Developed This Date




For additional information regarding any licensing topics discussed during this visit, please consult the Rules and Regulations Indicator Manual. This manual provides comprehensive clarification of each rule, including evaluation indicators, related best practices, and relevant considerations to support your program's continued and sustained compliance.

To access the Indicator Manual, please scan the QR code below or visit our website at https://www.decal.ga.gov/CCS/RulesAndRegulations.aspx.




For additional information regarding the full compliance inspection results of this program or any licensed program in the state, access the Child Care Services Compliance-at-a Glance website by scanning this QR code or visiting: https://families.decal.ga.gov.

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.decal.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.

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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.

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

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**Summary Report**

**Date:** 9/10/2026 **VisitType:** Licensing Study **Arrival:** 9:20 AM **Departure:** 1:30 PM

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**The following information is associated with a Licensing Study:**

## Activities and Equipment

**591-1-1-.03 Activities** **Technical Assistance**

**Technical Assistance**
591-1-1-.03(2) - Please ensure every classroom has current lesson plans posted.
**Correction Deadline: 9/10/2026**

**591-1-1-.12 Equipment & Toys(CR)** **Met**

**Correction Deadline: 4/29/2026**

**Corrected on 9/10/2026**
**.12(2) - The previous citation was observed corrected on this date. The table and chair legs in classroom D-3yrs-12yrs were painted and no rust was observed.**

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)** **N/A**

**Comment**
Center does not provide swimming activities.

## Children's Records

**591-1-1-.08 Children's Records** **Technical Assistance**

**Technical Assistance**
591-1-1-.08(3) - Please ensure each area of the children's enrollment forms are complete.
**Correction Deadline: 9/10/2026**

## Facility

**591-1-1-.19 License Capacity(CR)** **Met**

**Comment**
Licensed capacity observed to be routinely met by center on this date.

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

**Comment**
No hazards observed accessible to children on this date.

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

**Comment**
Playground observed to be clean and in good repair on this date.

## Food Service

**591-1-1-.15 Food Service & Nutrition** **Not Met**

**Technical Assistance**
591-1-1-.15(2) - Please ensure infant feeding plans are posted where the Teacher can easily access them.

**Correction Deadline: 9/10/2026**

**Correction Deadline: 4/29/2026**

**Corrected on 9/10/2026**
**.15(2)(a) - The previous citation was observed corrected on this date. Infants under 6 months were observed being held for bottle feedings.**

**Finding**
591-1-1-.15(2)(f) requires that food for infants or children less than one (1) year of age be cut into pieces one-quarter inch or smaller and food for toddlers shall be cut into pieces one-half inch or smaller to prevent choking. It was determined based on observation that bread and peaches served with lunch in classroom A-18mth-2yrs were not cut to the required 1/2 inch to prevent choking.

**POI (Plan of Improvement)**
The Center will ensure that food for infants and children less than one (1) year of age is cut into pieces one-quarter inch or smaller and food for toddlers is cut into pieces one-half inch or smaller to prevent choking.

**Correction Deadline: 9/10/2026**

**Finding**
591-1-1-.15(3) requires baby bottles and formula to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used. Refrigerated or frozen breast milk shall only be heated or thawed under warm running water or in a container of warm water. It was determined based on observation that five of six bottles were not labeled with the children's names.

**POI (Plan of Improvement)**
The Center will train Staff to follow the required procedures, ensure that parents are fully informed, and will review and monitor regularly.

**Correction Deadline: 9/10/2026**

## Health and Hygiene

**591-1-1-.10 Diapering Areas & Practices(CR)** **Technical Assistance**

**Correction Deadline: 4/29/2026**

**Corrected on 9/10/2026**
**.10(1) - The previous citation was observed corrected on this date. The window was able to be opened for ventilation.**

**Correction Deadline: 4/29/2026**

**Corrected on 9/10/2026**
**.10(2) - The previous citation was observed corrected on this date. A sink was installed next to the diaper area in the infant room.**

**Technical Assistance**
591-1-1-.10(4) - Please ensure all diaper changing pads are nonporous and can be easily cleaned.

**Correction Deadline: 9/10/2026**

**591-1-1-.17 Hygiene(CR)** **Not Met**

**Finding**
591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation in C- Infants that no children's hands were washed before bottle feeding.

**POI (Plan of Improvement)**
The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

**Correction Deadline: 9/10/2026**

**Finding**
591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation that staff did not wash their hands before or after bottle feeding five of five children.

**POI (Plan of Improvement)**
The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

**Correction Deadline: 9/10/2026**

**591-1-1-.20 Medications(CR)** **N/A**

**Comment**
The Provider currently does not dispense/administer medication.

## Policies and Procedures

**591-1-1-.27 Posted Notices** **Not Met**

**Finding**
591-1-1-.27 requires each Center to post in a designated area for public viewing near the front entrance the following: the Center's current License or Permit; a copy of these rules; a copy of the current communicable disease chart; a statement allowing Parent(s) access to all child care areas upon notifying any staff member of his or her presence; names of persons responsible for the administration of the Center in the administrator's absence; the dated current week's menu for meals and snacks; emergency plans for severe weather, fire, and other emergency situations; a statement requiring visitors to check in with Staff when entering the Center; no smoking signs; and a notice provided by the Department which advises Parents of their right to review a copy of the Center's most recent licensure evaluation report upon request to the Center Director. The Center shall provide any Parent with a copy of this evaluation report upon request. It was determined based on observation that the names of persons responsible for the administration of the Center in the administrator's absence and a statement requiring visitors to check in were not posted.

**POI (Plan of Improvement)**
The Center will post the notices as required and ensure they remain posted to include the names of persons responsible for the administration of the Center in the administrator's absence and a statement requiring visitors to check in.

**Correction Deadline: 9/11/2026**

**Recited on 9/10/2026**

## Safety

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

**Comment**
Age-appropriate discussion and/or redirection observed.

**591-1-1-.36 Transportation(CR)** **N/A**

**Comment**
Center does not provide routine transportation.

## Sleeping & Resting Equipment

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

**Correction Deadline: 5/9/2026**

**Corrected on 9/10/2026**
**.30(1)(a) - The previous citation was observed corrected on this date. Three new cribs were in use that had manufactured dates of 2020.**

**Correction Deadline: 4/29/2026**

**Corrected on 9/10/2026**
**.30(1)(a)3 - The previous citation was observed corrected on this date. All three cribs had tight fitting sheets.**

## Staff Records

**Records Reviewed: 8** **Records with Missing/Incomplete Components: 1**

Staff # 3 Not Met

Date of Hire: 06/03/2026

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met**

**Comment**
Criminal record checks were observed to be complete.

**591-1-1-.14 First Aid & CPR(CR)** **Met**

**Comment**
Evidence observed of 100% of center Staff certified in First Aid and CPR containing emergency care for infants and children on this date.

**591-1-1-.33 Staff Training** **Not Met**

**Finding**
591-1-1-.33(3)(a)-(k) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: a)prevention and control of infectious diseases (including immunizations); b) prevention of sudden infant death syndrome and use of safe sleeping practices; c) administration of medication, consistent with standards for parental consent; d) prevention of and response to emergencies due to food and allergic reactions; e) building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; f) prevention of shaken baby syndrome, abusive head trauma and child maltreatment; g) emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); h) handling and storage of hazardous materials and the appropriate disposal of bio contaminants; i) precautions in transporting children; j) recognition and reporting of child abuse and neglect; and k) child development to include all major domains:cognitive; social and emotional; physical development and motor skills; communication, language, and literacy; and approaches to play and learning. It was determined based on a review of records that Staff # 3 hired on June 3, 2026, did not complete the required Health and Safety training hours within 90 days of employment.

**POI (Plan of Improvement)**
The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

**Correction Deadline: 9/14/2026**

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

**Comment**
Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

## Staffing and Supervision

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

**Comment**
Center observed to maintain appropriate staff:child ratios.

**591-1-1-.32 Supervision(CR)** **Technical Assistance**

**Technical Assistance**
591-1-1-.32(7) - Please ensure staff remain seated within arms reach of children 36 months and under during the duration of meals and snacks.

**Correction Deadline: 9/10/2026**