



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: 2/14/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 3:00 PM **Departure:** 5:00 PM

CCLC-26968

Legacy Academy Berkeley Lake

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

Regional Consultant

Leena Mitchell

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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.
02/14/2023	Incident Investigation & Follow Up	Good Standing	
01/19/2023	Monitoring Visit	Good Standing	
09/28/2022	Licensing Study	Good Standing	

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	Five Year Olds and Six Year Olds and Over	2	25	C	30	C	NA	NA	Music
		Total Capacity @35 sq. ft.: 30			Total Capacity @25 sq. ft.: 0					
Main	Room A	Infants	1	3	C	15	C	NA	NA	Floor Play
Main	Room B	One Year Olds	1	5	C	15	C	NA	NA	Centers
Main	Room C	One Year Olds and Two Year Olds	2	10	C	21	C	NA	NA	Centers
Main	Room D	Three Year Olds	2	12	C	25	C	NA	NA	Centers
Main	Room E	Three Year Olds	1	5	C	28	C	NA	NA	Free Play
Main	Room F-3A	Four Year Olds	1	9	C	25	C	NA	NA	Centers
Main	Room G-3B	Four Year Olds and Five Year Olds	1	5	C	25	C	NA	NA	Music
Main	Room H-Prek 4A		0	0	C	35	C	NA	NA	Not In Use
Main	Room I-Prek 4B		0	0	C	35	C	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 224			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Centers Request			
Total # Children this Date: 74		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

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.

The purpose of this visit was to conduct an incident investigation follow up.

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

Denise Isaza-Tobon, Program Official

Date

Leena Mitchell, 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: 1/20/2023

Corrected on 2/14/2023

.36(7)(c)2. - The consultant observed the previous citation to be corrected in that the consultant observed evidence of complete transportation documents on this date.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 1/23/2023

Corrected on 2/14/2023

.30(1)(a)3 - The consultant observed the previous citation to be corrected in that the consultant observed the crib sheets in classroom A and B to be new and tight-fitting as required.

Staff Records

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

Met

Correction Deadline: 1/19/2023

Corrected on 2/14/2023

.09(1)(j) - The consultant observed the previous citation to be corrected in that the consultant observed all staff members to have evidence of a satisfactory comprehensive record check determination letter.

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

591-1-1-.14(2)- The following citation is being deferred due to the CPR training being held on February 25, 2023. Consultant will review the staff CPR and first aid cards at the following visit. The program currently meets the minimum of 50% of staff trained in CPR and first aid on this date.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 2/18/2023

591-1-1-.33 Staff Training**Met****Correction Deadline: 2/18/2023****Corrected on 2/14/2023**

.33(3) - The consultant observed the previous citation to be corrected in that the consultant observed evidence of newly hired staff to have completed health and safety orientation training within 90 days of hire as required.