



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: 5/9/2022 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 11:00 AM

CCLC-52583

Legacy Academy for Children

4055 Smithtown Road Suwanee, GA 30024 Gwinnett County
 (770) 932-2800 lasuwanee@legacyacademy.com

Regional Consultant

Mandi Sloan

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 mandi.sloan@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. 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.
02/25/2022	Complaint Closure	Good Standing	
02/14/2022	Complaint Investigation Follow Up	Good Standing	
01/20/2022	POI Follow Up	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
Main	A- 6wks - 12 mths Infant	Infants	2	5	C	12	C	NA	NA	Floor Play
Main	B- 1's	One Year Olds	1	6	C	12	C	NA	NA	Free Play
Main	C- 1's- 2's	One Year Olds	1	7	C	15	C	NA	NA	Circle Time
Main	D- 2's	Two Year Olds	1	7	C	20	C	NA	NA	Free Play
Main	E- 5-12 yrs		0	0	C	25	C	NA	NA	
Main	F- 3's	Three Year Olds	1	7	C	25	C	NA	NA	Centers
Main	G- GA-Pre K	GA PreK	2	20	C	22	C	NA	NA	Story
Main	H- 4's	GA PreK	2	18	C	30	C	NA	NA	Centers
Main	I- 4's	Four Year Olds	1	4	C	30	C	NA	NA	Story
Total Capacity @35 sq. ft.: 191					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 74					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A-6wk-2yr	29	C
Main	Playground B- 3-12 yrs	46	C
Main	Playground C-3-4's	88	C
Main	Playground D- Water Play	6	C
Main	Playground E- 2-4 yrs	14	C

Comments

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/RuleAndRegulations.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)

Deidra Seymore, Program Official

Date

Mandi Sloan, Consultant

Date



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Findings Report

Date: 5/9/2022 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 11:00 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met

Comment

Center does not provide swimming activities.

Facility

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

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR) Not Met

Finding

591-1-1-.25(17) requires that the Center premises be free of plants and shrubs which are poisonous or hazardous. It was determined based on observation that the center was not free of plants and shrubs which are hazardous as two rose bushes containing thorns were present on the preschool (front right side) playground. Further, vines and other plants which could be poisonous or hazardous were present growing through the back fence on the after school and infant/ toddler playgrounds.

POI (Plan of Improvement)

The harmful item will be removed.

Correction Deadline: 5/9/2022

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 areas of the center was not kept in clean repair:

- In the middle back (right) three-year-old classroom the toilet seat in the girls restroom was observed to be broken, containing a sharp porcelain edge

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: 5/9/2022

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26 - The consultant discussed with the provider to ensure that the center's grass is mowed and the the grassy areas remain in good repair.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Met****Comment**

Documentation for medication dispensing observed complete.

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)**Not Met****Finding**

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined based on a review of records that the program's director had not obtained the required two hours of transportation biannually as it was observed to have last been completed on November 19, 2019.

POI (Plan of Improvement)

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training.

Correction Deadline: 5/19/2022

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 26

Records with Missing/Incomplete Components: 1

Staff # 1	Met
Date of Hire: 03/02/2020	
Staff # 2	Met
Date of Hire: 11/22/2020	
Staff # 3	Met
Date of Hire: 12/13/2021	
Staff # 4	Met
Date of Hire: 09/20/2021	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 03/25/2017	
Staff # 7	Met
Date of Hire: 05/18/2021	
Staff # 8	Met
Date of Hire: 08/25/2021	
Staff # 9	Met
Date of Hire: 08/02/2019	
Staff # 10	Met
Date of Hire: 07/26/2021	
Staff # 11	Met
Date of Hire: 08/06/2021	
Staff # 12	Met

Staff # 13	Met
Date of Hire: 01/27/2020	
Staff # 14	Met
Date of Hire: 08/01/2018	
Staff # 15	Met
Date of Hire: 02/15/2022	
Staff # 16	Met
Date of Hire: 07/21/2017	
Staff # 17	Met
Date of Hire: 06/03/2021	
Staff # 18	Met
Date of Hire: 01/26/2022	
Staff # 19	Met
Date of Hire: 10/08/2021	
Staff # 20	Met
Date of Hire: 08/16/2019	
Staff # 21	Met
Date of Hire: 01/13/2022	
Staff # 22	Not Met
Date of Hire: 08/11/2016	
<u>"Missing/Incomplete Components"</u>	
.36(3)(a-b)-2 hrs. Transportation Training missing	
Staff # 23	Met
Date of Hire: 02/19/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 24	Met
Date of Hire: 07/07/2021	
Staff # 25	Met
Date of Hire: 09/20/2021	
Staff # 26	Met
Date of Hire: 03/10/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>

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

Director provided three file(s) for employees hired since the last visit conducted on February 14, 2022.

Correction Deadline: 2/14/2022

Corrected on 5/9/2022

.09(1)(c) - The previous citation was corrected on this date as criminal record checks were observed to be complete.

Correction Deadline: 2/14/2022

Corrected on 5/9/2022

.09(1)(l)2. - The previous citation was corrected on this date as criminal record checks were observed to be complete.

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

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.