



**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: 6/25/2019 **VisitType:** POI Follow Up **Arrival:** 9:25 AM **Departure:** 10:15 AM

CCLC-26890

The Legacy Centre Preschool, Inc

6035 Sandy Spring Circle Sandy Springs, GA 30328 Fulton County
(404) 255-8583 legacyteacher@gmail.com

Regional Consultant

Emma Smith

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emma.smith@decal.ga.gov

Mailing Address

Same

Quality Rated: No

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.
06/25/2019	POI Follow Up	Good Standing	
05/30/2019	Incident Investigation Closure	Good Standing	
05/23/2019	Incident Investigation & 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	Rear Right	Pre-K	2	12	C	16	C	NA	NA	Art,Centers
Main	A: Left	One Year Olds	3	15	C	20	C	NA	NA	Outside,Circle Time,Transitioning
Main	B: Right	Three Year Olds	4	12	C	20	C	NA	NA	Centers,Clean Up
Main	C: Rear Left	Two Year Olds	4	12	C	19	C	NA	NA	Snack
Total Capacity @35 sq. ft.: 75					Total Capacity @25 sq. ft.: 0					

Total # Children this Date: 51 Total Capacity @35 sq. ft.: 75 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	B: Front	20	C

Comments

The purpose of this visit is to follow-up to the previous visit on April 17, 2019.

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

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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://www.dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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 New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

S Gordon, Program Official

Date

Emma Smith, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

591-1-1-.03(9) The consultant observed appropriate activities on this date. The Director stated in order to prevent the reoccurrence of another incident, staff will ensure all children on all playgrounds will engage in activities that are not detrimental to the children's health or well-being.

Correction Deadline: 6/25/2019

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

Met

Comment

591-1-1-.12(1) The consultant observed the children using the equipment and furniture in a safe manner on this date. The Director stated to prevent the reoccurrence of another incident, staff will ensure children use all indoor and outdoor furniture, activity materials, and equipment in a safe and appropriate manner and in accordance with the manufacturer's instructions, recommendations, and intended use.

Correction Deadline: 6/25/2019

Facility

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

Defer

Defer

591-1-1-.26(4)- The previous citation was deferred on this date. The Director stated the center is in the process of getting a new fence. The Director provided the consultant with documentation of the fence installation/repair proposal from the fence contractor on this date. The director stated the fence installation should start at the beginning of next week, July 1, 2019. The consultant will follow up on the next regulatory visit.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 6/6/2019

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

Met

Correction Deadline: 5/23/2019

Corrected on 6/25/2019

.32(7) - The previous citation was corrected on this date. The consultant observed direct supervision in all classrooms on this date.