



**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:** 10/18/2022 **VisitType:** Licensing Study

**Arrival:** 11:45 AM

**Departure:** 1:45 PM

**CCLC-55115**

**Legacy Academy Acworth**

5445 Brookstone Dr NW Acworth, GA 30101 Cobb County  
 (470) 844-8831 laacworth@legacyacademy.com

**Regional Consultant**

Evelyn McBurse

Phone: (770) 405-7958

Fax: (404) 591-5186

evelyn.mcburse@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.
10/18/2022	Licensing Study	Good Standing	
03/09/2022	Initial Licensing Study	Good Standing	

**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	Infants	2	9	C	12	C	NA	NA	Diapering, Floor Play
Main	B	Infants	1	6	C	16	C	NA	NA	Nap
Main	C	One Year Olds	3	9	C	16	C	NA	NA	Nap
Main	D	Two Year Olds	3	16	C	22	C	NA	NA	Nap
Main	E	Two Year Olds	3	17	C	23	C	NA	NA	Nap
Main	F	Three Year Olds	1	8	C	22	C	NA	NA	Nap
Main	G	Three Year Olds	1	14	C	22	C	NA	NA	Nap
Main	H		0	0	C	20	C	NA	NA	
Main	I		0	0	C	28	C	NA	NA	
Main	J	Four Year Olds	2	16	C	30	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 211

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 95

Total Capacity @35 sq. ft.: 211

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Infants - 2's	44	C
Main	B - 3's and 4's	68	C
Main	C - School Age	86	C
Main	Garden	6	C
Main	Patio	12	C
Main	Water Play	4	C

## Comments

The purpose of this visit was to conduct a licensing study visit.

Plan of Improvement: No Plan Developed 01/01/0001

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



### 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](mailto:qualityrated@dec.al.ga.gov) 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](http://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)

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Christine DeFavero, Program Official

Date

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Evelyn McBurse, Consultant

Date



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**Findings Report**

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The following information is associated with a Licensing Study:

**Activities and Equipment**

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

**Met**

**Comment**

A variety of equipment and toys were observed throughout the center.

**Comment**

Equipment and furniture observed to be properly secured, as applicable.

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

**Not Evaluated**

**Comment**

Center does not provide swimming activities.

**Children's Records**

**Records Reviewed: 6**

**Records with Missing/Incomplete Components: 0**

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met

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**591-1-1-.08 Children's Records** **Met**

**Comment**

Records were observed to be complete and well organized.

**Facility**

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**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)** **Met**

**Comment**

Center appears clean and well maintained.

**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.

**Food Service**

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**591-1-1-.15 Food Service & Nutrition** **Met**

**Comment**

Center menu meets USDA guidelines.

**591-1-1-.18 Kitchen Operations** **Met**

**Comment**

Kitchen appears clean and well organized.

**Health and Hygiene**

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

**Comment**

Consultant observed proper diapering procedures.

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

**Comment**

Director stated proper hand washing and hygiene procedures.

**591-1-1-.20 Medications(CR)** **Not Evaluated**

**Comment**

The Provider currently does not dispense/administer medication.

**Policies and Procedures**

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**591-1-1-.21 Operational Policies & Procedures** **Met**

**Comment**

Observed complete emergency drills.

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**591-1-1-.27 Posted Notices****Met****Comment**

Observed all required posted notices.

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**Safety**

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

Director stated redirection as the center's policy for discipline.

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**591-1-1-.36 Transportation(CR)****Not Evaluated****Comment**

Center does not provide routine transportation.

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**Sleeping & Resting Equipment**

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

Discussed SIDS and infant sleeping position.

**Comment**

Pleasant naptime environment observed.

**Comment**

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the staff on this date.

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**Staff Records****Records Reviewed: 25****Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 07/18/2022

Staff # 2 Met

Date of Hire: 02/01/2022

Staff # 3 Met

Date of Hire: 03/07/2022

Staff # 4 Met

Date of Hire: 02/01/2022

Staff # 5 Met

Date of Hire: 10/03/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 6 Met

Date of Hire: 10/03/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 7 Met

**Records Reviewed: 25**

**Records with Missing/Incomplete Components: 0**

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Date of Hire: 02/01/2022

Staff # 8 Met  
Date of Hire: 02/01/2022

Staff # 9 Met  
Date of Hire: 09/26/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 10 Met  
Date of Hire: 10/12/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 11 Met  
Date of Hire: 02/01/2022

Staff # 12 Met  
Date of Hire: 08/31/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 13 Met  
Date of Hire: 08/15/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 14 Met  
Date of Hire: 10/12/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 15 Met  
Date of Hire: 09/26/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 16 Met  
Date of Hire: 02/01/2022

Staff # 17 Met  
Date of Hire: 09/19/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 18 Met  
Date of Hire: 06/06/2022

Staff # 19 Met  
Date of Hire: 06/22/2022

Staff # 20 Met  
Date of Hire: 10/03/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

**Records Reviewed: 25**

**Records with Missing/Incomplete Components: 0**

Staff # 21 Met  
Date of Hire: 06/06/2022

Staff # 22 Met  
Date of Hire: 07/18/2022

Staff # 23 Met  
Date of Hire: 07/19/2022

Staff # 24 Met  
Date of Hire: 10/03/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 25 Met  
Date of Hire: 02/01/2022

**Staff Credentials Reviewed: 5**

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

**Comment**  
Director provided 23 files for employees hired since last visit on March 9, 2022.

**Comment**  
Satisfactory criminal record checks were observed to be complete for all staff on this date.

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

**Comment**  
Complete first aid kits observed in center.

**Comment**  
Evidence observed of 50% of center staff certified in First Aid and CPR.

**591-1-1-.33 Staff Training Met**

**Comment**  
Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

**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.

**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**

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

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

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.