



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: 11/7/2022 **VisitType:** Monitoring Visit

Arrival: 10:15 AM **Departure:** 3:50 PM

CCLC-52693

Dragon Academy LLC

21 Nelson Street Jefferson, GA 30549 Jackson County
 (706) 680-6299 director@dragonacademyllc.com

Regional Consultant

Lynn Schnitzer

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Mailing Address

21 Nelson Drive
 Jefferson, GA 30549

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.
11/07/2022	Monitoring Visit	Good Standing	
02/15/2022	Licensing Study	Good Standing	
10/14/2021	Incident Investigation by Phone	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	Room A	Infants	2	10	C	12	C	NA	NA	Feeding, Diapering, Nap, Floor Play
Main	Room B	Infants and One Year Olds	2	9	C	12	C	NA	NA	Feeding, Nap
Main	Room C	One Year Olds	3	11	C	19	C	NA	NA	Lunch, Diapering, Story
Main	Room D	One Year Olds	3	14	C	19	C	NA	NA	Story, Transitioning
Main	Room E	Two Year Olds	3	18	C	23	C	NA	NA	Lunch
Main	Room F	Two Year Olds and Three Year Olds	2	16	C	23	C	NA	NA	Clean Up, Transitioning
Main	Room G	Two Year Olds and Three Year Olds	2	17	C	22	C	NA	NA	Story
Main	Room H	Three Year Olds and Four Year Olds	2	20	C	22	C	NA	NA	Outside
Main	Room I	PreK	2	15	C	23	C	NA	NA	Outside
Main	Room J	PreK	2	18	C	23	C	NA	NA	Outside, Transitioning
Main	Room K	Three Year Olds and Four Year Olds	1	15	C	20	C	NA	NA	Outside

Total Capacity @35 sq. ft.: 218

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	62	C
Main	Playground B	95	C
Main	Playground C	139	C

Comments

The purpose of this visit was to conduct a monitoring visit and to follow up to the previous visit conducted on February 15, 2022.

Plan of Improvement: Developed This Date 11/07/2022

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 1 855-800-7747 or 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 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)

Donna Samples, Program Official

Date

Lynn Schnitzer, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Technical Assistance

Comment

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

Comment

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

Technical Assistance

591-1-1-.12(2) - Consultant discussed with provider to monitor vinyl furniture for wear and tear.

Correction Deadline: 11/7/2022

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

Not Evaluated

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)

Technical Assistance

Technical Assistance

591-1-1-.25 - Please be mindful to keep items that pose a hazard inaccessible to children.

Comment

Center appears clean and well maintained.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Technical Assistance

Technical Assistance

591-1-1-.20 - Discussed proper medication documentation.

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-.36 Transportation(CR)

Technical Assistance

Comment

Complete documentation of transportation observed.

Technical Assistance

591-1-1-.36(4)(b) - Consultant discussed with director to monitor bus seats for wear and tear.

Correction Deadline: 11/8/2022

Sleeping & Resting Equipment

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

Technical Assistance

Comment

Pleasant naptime environment observed.

Comment

Staff stated knowledge of SIDS and infant sleeping position.

Technical Assistance

591-1-1-.30(1)(d) - Consultant discussed with the director proper arrangement of cribs and mats .

Correction Deadline: 11/7/2022

Staff Records

Records Reviewed: 43

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 02/14/2022

Staff # 2

Met

Date of Hire: 11/01/2022

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

Staff # 3 Date of Hire: 08/02/2021	Met
Staff # 4 Date of Hire: 04/29/2021	Met
Staff # 5 Date of Hire: 07/11/2022	Met
Staff # 6 Date of Hire: 01/11/2022	Met
Staff # 7 Date of Hire: 11/01/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 8 Date of Hire: 01/19/2021	Met
Staff # 9 Date of Hire: 02/04/2021	Met
Staff # 10 Date of Hire: 07/27/2021	Met
Staff # 11 Date of Hire: 06/28/2022	Met
Staff # 12 Date of Hire: 06/14/2022	Met
Staff # 13 Date of Hire: 11/11/2021	Met
Staff # 14 Date of Hire: 08/04/2020	Met
Staff # 15 Date of Hire: 08/09/2021	Met
Staff # 16 Date of Hire: 04/28/2022	Met
Staff # 17 Date of Hire: 10/18/2021	Met

Staff # 18 Date of Hire: 02/26/2021	Met
Staff # 19 Date of Hire: 09/30/2020	Met
Staff # 20 Date of Hire: 11/19/2020	Met
Staff # 21 Date of Hire: 06/04/2021	Met
Staff # 22 Date of Hire: 09/16/2021	Met
Staff # 23 Date of Hire: 03/17/2022	Met
Staff # 24 Date of Hire: 05/21/2021	Met
Staff # 25 Date of Hire: 06/14/2021	Met
Staff # 26 Date of Hire: 11/18/2021	Met
Staff # 27 Date of Hire: 02/10/2020	Met
Staff # 28 Date of Hire: 08/13/2021	Met
Staff # 29 Date of Hire: 04/11/2022	Met
Staff # 30 Date of Hire: 09/06/2021	Met
Staff # 31 Date of Hire: 07/07/2020	Met
Staff # 32 Date of Hire: 06/13/2022	Met

Records Reviewed: 43

Records with Missing/Incomplete Components: 0

Staff # 33 Date of Hire: 03/09/2020	Met
Staff # 34 Date of Hire: 08/02/2021	Met
Staff # 35 Date of Hire: 10/04/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 36 Date of Hire: 01/24/2022	Met
Staff # 37 Date of Hire: 02/08/2021	Met
Staff # 38 Date of Hire: 09/07/2022	Met
Staff # 39 Date of Hire: 10/27/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 40 Date of Hire: 01/05/2022	Met
Staff # 41 Date of Hire: 08/09/2021	Met
Staff # 42 Date of Hire: 06/20/2021	Met
Staff # 43 Date of Hire: 03/01/2022	Met

Staff Credentials Reviewed: 11

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided thirteen files for employees hired since last visit February 15, 2022.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)**Not Met****Finding**

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on observation that staff members did not provide watchful oversight of children during lunchtime when two of three staff members in classroom E were not sitting at or within arms reach of children eating lunch at the table. Further, two of three staff members in classroom C were not sitting at or within arms reach of children eating lunch at the table. One of three staff members were observed assisting children with the handwashing procedures and one of three staff members were observed standing at the wall chart documenting the children's meals in classroom E. In classroom C, one of three staff members was observed picking up toys while one of three staff members was observed changing a child's diaper.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 11/7/2022