



**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:** 10/31/2018 **VisitType:** Technical Assistance

**Arrival:** 1:15 PM

**Departure:** 2:05 PM

**CCLC-3017**

**Jackson Day Care Center**

3764 Log Cabin Drive Macon, GA 31204 Bibb County  
 (478) 477-9308 jacksondaycare@bellsouth.net

**Regional Consultant**

Mari M. Springs

Phone: (706) 434-7652

Fax: (706) 434-7651

mari.springs@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:**

<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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
10/22/2018	Licensing Study	Good Standing	
03/14/2018	LS POI Follow Up	Good Standing	
11/06/2017	Monitoring Visit	Support	

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Building 2	Large Room		0	0		19	C	27	C	
Total Capacity @35 sq. ft.: 19					Total Capacity @25 sq. ft.: 100					
Main	Left Room		0	0		16	C	NA	NA	
Main	Right Room		0	0		15	C	NA	NA	
Total Capacity @35 sq. ft.: 31					Total Capacity @25 sq. ft.: 100					
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 100					

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

Center has had two good standing regulatory visits. All action steps have been complete as of this date. No new hires since the previous visit.

Center will exit TA on this date.

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.decal.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), e-mail the following information to [CCSRefutations@decal.ga.gov](mailto:CCSRefutations@decal.ga.gov).

- 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://decal.ga.gov/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.decal.ga.gov/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@decal.ga.gov](mailto:qualityrated@decal.ga.gov)

Angela Jackson, Program Official

Date

Mari M. Springs, Consultant

Date



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**Activities and Equipment**

**Rule:** 591-1-1-.12(6)Toys-variety/accessible

**Plan of Improvement:** To provide a quality learning environment and for children to have access to a variety of age appropriate toys on a daily basis.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director and owners will purchase a variety of age appropriate equipment and toys for children ages infant to two years old.	Director and owners	04/02/2018	Completed		Center received toys and equipment from the Quality Rated package to have more of a variety of equipment and toys.	10/31/2018

Rule: 591-1-1-.26(4)Fence-playground

Plan of Improvement: To maintain a fencing on the playground area that is at least four feet high to provide a safe and secure area for children on a daily basis.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	<p>Director will remove accumulated dirt from the right front corner of the fencing area to maintain a four foot high fence.</p> <p>Director will have the maintenance person to add more wood slats to the fencing area near the right side of the fence to maintain a four foot high fence.</p>	Director	01/19/2018	Completed		Director hired a fencing company to replace fencing near the front right side of the playground to wood fencing that is approximately six feet high.	01/26/2018
2	<p>Director is in the process of having a fencing company replace any additional wood slats with appropriate fencing height to provide a safe enclosed area for children.</p>	Director	03/28/2018	Completed		Director has replaced the wood slats to ensure appropriate enclosure of the playground.	10/31/2018