



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: 12/6/2017 **VisitType:** Technical Assistance **Arrival:** 12:40 PM **Departure:** 1:45 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: ★

| 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. |
|------------------------------------|------------------|---------------|--|
| 11/06/2017 | Monitoring Visit | Support | |
| 05/22/2017 | Licensing Study | Good Standing | |
| 01/11/2017 | POI Follow Up | 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.

| 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 |
|----------|------------|----------------------|-----------------------|
|----------|------------|----------------------|-----------------------|

Comments

Technical Assistance Consultant completed an Initial Technical Assistance Visit on this date with the director. Consultant discussed with the director the TA Agreement Form, Technical Assistance Policies and Procedures, trainings offered with the TA Unit, compliance system, the center's compliance level, and history grid.

Director agreed to participate in technical assistance. A signed/dated copy of the TA Agreement was obtained 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).

Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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@decals.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://decals.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.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@decals.ga.gov

Angela Jackson, Program Official

Date

Mari M. Springs, Consultant

Date



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| Facility |
|-----------------|

Rule: 591-1-1-.19(1)35% square feet per child

Plan of Improvement: To ensure that the license capacity at the center is maintained on a daily basis.

| Step Number | Action Step | Person Responsible | Due Date | Status | Completion Date | Action Taken | Action Date |
|-------------|--|--------------------|------------|-----------|-----------------|--------------|-------------|
| 0 | Director will reduce the number of after school children to ensure that the capacity is maintained on a daily basis. | Director | 12/16/2016 | Developed | | | |

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Staffing and Supervision

Rule: 591-1-1-.32(2)Mixed-ages groups/cap. of 19+

Plan of Improvement: To ensure staff are knowledgeable of the ratio requirements and the ratios are maintained on a daily basis.

| Step Number | Action Step | Person Responsible | Due Date | Status | Completion Date | Action Taken | Action Date |
|-------------|---|--------------------|------------|-----------|-----------------|--------------|-------------|
| 0 | Director will review the ratio requirements with all staff to ensure they are more knowledgeable of the ratios. | Director | 12/15/2016 | Developed | | | |

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