



**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:** 12/21/2017 **VisitType:** Technical Assistance **Arrival:** 10:25 AM **Departure:** 11:45 AM

**CCLC-3017**

**Jackson Day Care Center**

3764 Log Cabin Drive Macon, GA 31204 Bibb County  
 (478) 477-9308 jacksondaycarece@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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|------------------|---------------|--|
| 11/06/2017                         | Monitoring Visit | Support       |  |
| 05/22/2017                         | Licensing Study  | Good Standing |  |
| 01/11/2017                         | POI Follow Up    | Good Standing |  |

| 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**

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](http://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.

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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](mailto: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.

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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](mailto:qualityrated@decals.ga.gov)

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Angela Jackson, Program Official

Date

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Mari M. Springs, Consultant

Date



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|                 |
|-----------------|
| <b>Facility</b> |
|-----------------|

**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           | Director will remove accumulated dirt from the right front corner of the fencing area to maintain a four foot high fence.<br><br>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. | Director           | 01/19/2018 | In-Progress |                 |              |             |

**Rule:** 591-1-1-.36(7)(d)2.Responsible Person checked vehicle - 2nd Check

**Plan of Improvement:** To maintain proper documentation and proper transportation procedures to maintain a safe environment for children daily when being transported.

| Step Number | Action Step   | Person Responsible | Due Date   | Status    | Completion Date | Action Taken  | Action Date |
|-------------|---|--------------------|------------|-----------|-----------------|---|-------------|
| 1           | Director will designate a staff person to complete the second check of the vehicle and document on the appropriate transportation form. | Director           | 11/06/2017 | Completed | 12/21/2017      | Director has designated a second staff person to check and sign the transportation forms. The director completes a third check to ensure the transportation forms are complete in its entirety. | 11/06/2017  |

Staffing and Supervision

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

**Plan of Improvement:** To maintain appropriate staff:child ratios during inside and outside activities throughout the day to provide a safe play environment for children.

| Step Number | Action Step   | Person Responsible | Due Date   | Status    | Completion Date | Action Taken  | Action Date |
|-------------|---|--------------------|------------|-----------|-----------------|---|-------------|
| 1           | Director will review the ratios with all staff to ensure they are knowledgeable about the ratio requirements. Director will maintain responsible and knowledgeable caregivers to supervise the children at all times. | Director           | 11/06/2017 | Completed | 12/21/2017      | Director had a meeting with all staff and required each worker to sign a statement verifying ratios were discussed. | 11/06/2017  |