

Date:	8/30/2021	VisitType:	Incident Investigation	
			Closure from visit on	
			08/04/2021	

CCLC-1843

Tattnall Square Baptist

4925 Zebulon Road Macon, GA 31210 Bibb County (478) 477-5059 tsbcweecenter@yahoo.com

Mailing Address Same

Quality Rated: No

Arrival: 11:20 AM

Departure: 1:30 PM

Regional Consultant

Monique Chambers

Phone: (770) 357-7006 Fax: (770) 357-7005 monique.chambers@decal.ga.gov

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		
08/30/2021	Investigation Closure	Ű	standing, support, and deficient.		
08/05/2021	-	•	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
08/04/2021	Incident Investigation & Follow Up	Good Standing	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.		

Comments

August 4, 2021: The investigation remains open pending additional information. Once completed, the findings will be reviewed and a copy of the report will be sent to the center.

Advisement of Potential for Repeated Rule Violations during Pending Investigations

This report shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should or should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.

		to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx , for information regarding October 1, 2018 s 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.

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)

I have read and understand the Rules and Regulations for Child Care Learning Centers, 591-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.

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Harley Stevens, Program Official
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Date

Monique Chambers, Consultant

Date

ST ST	1776		Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV				
ADD.	Summary Report						
Date: 8/30	0/2021	VisitType:	Incident Investigation Closure from visit on 08/04/2021	Arrival:	11:20 AM	Departure:	1:30 PM
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The following information is associated with a Incident Investigation Closure:

Activities and Equipment

591-1-1-.03 Activities

Finding Associated with Complaint

591-1-1-.03(9) requires center staff to refrain from engaging in, or allowing children or other adults to engage in, activities that could be detrimental to a child's health or well-being, such as but not limited to, horse play, rough play, wrestling, and picking up a child in a manner that could cause injury. It was determined during an investigation that on July 26, 2021, a seven-month-old infant sustained a head injury when a staff member held the infant in a manner that could cause injury. The staff member held the infant by the hands instead of the torso as required. The infant slipped out of the staff members hands, fell to the floor and hit their head. No injuries were observed and it was reported that professional medical treatment was obtained as a precaution, however, this could not be confirmed.

POI (Plan of Improvement)

The Center will review requirements with Staff to ensure that appropriate activities are conducted with children.

Correction Deadline: 8/23/2021

Not Met

2 Martin Luther King Jr. Drive SE, 670 East Tower

Bright from the Start Georgia Department of Early Care and Learning

