



**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:** 4/30/2026 **VisitType:** Complaint Investigation Follow Up **Arrival:** 7:45 AM **Departure:** 12:00 PM

**CCLC-1843**

**Tattnall Square Baptist**

4925 Zebulon Road Macon, GA 31210 Bibb County  
 (478) 477-5059

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

| <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. |
|------------------------------------|-----------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 04/30/2026                         | Complaint Closure                 | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 04/30/2026                         | Complaint Investigation Follow Up | Support       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 04/29/2026                         | Complaint Closure                 | 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                            | 1st Left                 | Infants                                              | 1                               | 3        | C    | 15         | C            | NA         | NA           | Floor Play               |
| Main                            | 1st Right                | One Year Olds                                        | 1                               | 9        | C    | 18         | C            | NA         | NA           | Transitioning            |
| Main                            | 2nd Left                 | Infants                                              | 1                               | 4        | C    | 11         | C            | NA         | NA           | Floor Play,Feeding       |
| Main                            | 2nd Right                | One Year Olds                                        | 2                               | 10       | C    | 19         | C            | NA         | NA           | Transitioning,Br eakfast |
| Main                            | 3rd Left                 | One Year Olds                                        | 1                               | 3        | C    | 18         | C            | NA         | NA           | Transitioning            |
| Main                            | 3rd Right                | Two Year Olds                                        | 1                               | 8        | C    | 17         | C            | NA         | NA           | Transitioning            |
| Main                            | 4th Right                | Two Year Olds                                        | 1                               | 8        | C    | 17         | C            | NA         | NA           | Transitioning            |
| Main                            | Caferia                  |                                                      | 0                               | 0        | C    | 78         | C            | NA         | NA           |                          |
| Main                            | Lirbary (Third Floor)    |                                                      | 0                               | 0        | C    | 9          | C            | NA         | NA           |                          |
| Main                            | Media Room (Third Floor) | Two Year Olds and Three Year Olds and Four Year Olds | 1                               | 4        | C    | 10         | C            | NA         | NA           | Free Play                |
| Main                            | Room 1 ( Third Floor)    | Three Year Olds                                      | 1                               | 4        | C    | 10         | C            | NA         | NA           | Free Play                |
| Main                            | Room 1 (Second Floor)    |                                                      | 0                               | 0        | C    | 15         | C            | NA         | NA           |                          |
| Main                            | Room 2 (Second Floor)    |                                                      | 0                               | 0        | C    | 11         | C            | NA         | NA           |                          |
| Main                            | Room 2 (Third Floor)     | Three Year Olds                                      | 1                               | 4        | C    | 10         | C            | NA         | NA           | Free Play                |
| Main                            | Room 3 (Third Floor)     | Three Year Olds and Four Year Olds                   | 1                               | 9        | C    | 22         | C            | 31         | C            | Free Play                |
| Total Capacity @35 sq. ft.: 280 |                          |                                                      | Total Capacity @25 sq. ft.: 289 |          |      |            |              |            |              |                          |
| Total # Children this Date: 66  |                          |                                                      | Total Capacity @35 sq. ft.: 280 |          |      |            |              |            |              |                          |
|                                 |                          |                                                      | Total Capacity @25 sq. ft.: 289 |          |      |            |              |            |              |                          |

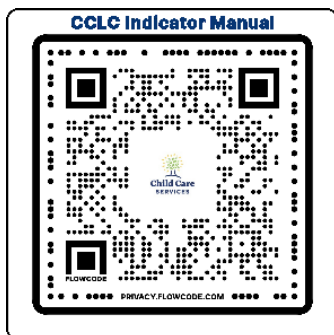
| Building | Playground | Playground<br>Occupancy | Playground<br>Compliance |
|----------|------------|-------------------------|--------------------------|
| Main     | Back Left  | 4                       | C                        |
| Main     | Front left | 8                       | C                        |
| Main     | Large Left | 36                      | C                        |
| Main     | Right      | 48                      | C                        |

#### Comments

The purpose of the visit was to conduct a Complaint Investigation follow-up.

A plan of improvement will need submitted through decal koala by May 14, 2026. The plan will need to include the date of correction, how the rule was corrected and how the rule will be maintained going forward.

Plan of Improvement: To Be Submitted 05/14/2026



For additional information regarding any licensing topics discussed during this visit, please consult the Rules and Regulations Indicator Manual. This manual provides comprehensive clarification of each rule, including evaluation indicators, related best practices, and relevant considerations to support your program's continued and sustained compliance.

To access the Indicator Manual, please scan the QR code below or visit our website at <https://www.decal.ga.gov/CCS/RulesAndRegulations.aspx>.

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

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), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://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.

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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 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 855-800-7747 or [qualityrated@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!**



Summary Report

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 3/9/2026

Corrected on 4/30/2026

.03(9) - Citation corrected.

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Technical Assistance

Technical Assistance

Consultant discussed the fan in Room 3 (third floor) need to be inaccessible to children in care.

Correction Deadline: 4/30/2026

Correction Deadline: 3/9/2026

Corrected on 4/30/2026

.25(13) - Citation corrected.

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

Not Met

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that on the large playground sweet gum balls were present throughout.

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Correction Deadline: 5/7/2026

Recited on 4/30/2026

Food Service

**Finding**

591-1-1-.15(2)(f) requires that food for infants or children less than one (1) year of age be cut into pieces one-quarter inch or smaller and food for toddlers shall be cut into pieces one-half inch or smaller to prevent choking. It was determined based on observation that in the 2nd Right Classroom 1-year-old children were served biscuits exceeding 1/2 inch in that the biscuits were approximately 2 inches, and they were cut in half and served.

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Correction Deadline: 4/30/2026

Recited on 4/30/2026

**Health and Hygiene**

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

Met

Correction Deadline: 3/9/2026

Corrected on 4/30/2026

.17(7) - Citation observed to be corrected.

**Organization**

591-1-1-.16 Governing Body & License

Not Met

**Finding**

591-1-1-.16(f) requires the Center to submit an application for an amended License at least 30 days prior to a change if there is a change in the name of the program or Center, changes in the ages of the children to be served, an increase in the regular hours of operation such that the Center would be providing evening or night-time care in addition to day-time care, changes in the services provided, or additions to or changes in the use of the building by the licensed Center. If an emergency situation arises which makes it impossible to give thirty (30) days' notice, the management of the Center shall notify the Department by telephone and shall submit an application for an amended License as soon as management becomes aware of the change that will be necessitated by the emergency situation. In no case, however, shall a new owner operate the Center without first securing a new License or Permit from the Department. It was determined based on observation that the center added a playground with no amendment submitted to the department.

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Correction Deadline: 5/7/2026

Recited on 4/30/2026

**Staff Records**

Records Reviewed: 30

Records with Missing/Incomplete Components: 1

Staff # 15

Not Met

Date of Hire: 02/27/2026

"Missing/Incomplete Components"

.14(2)-First Aid Missing,.14(2)-CPR missing

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

Criminal record checks were observed to be complete.

**591-1-1-.14 First Aid & CPR(CR)****Not Met****Finding**

591-1-1-.14(2)(b) requires that there must always be one staff person present in each classroom where children are present that has current and valid pediatric cardiopulmonary resuscitation (CPR) and pediatric first aid training. It was determined based on a review of records that the staff member in the Media Room (third floor) did not have pediatric first aid and CPR training.

Correction Deadline: 4/30/2026

**Staffing and Supervision****591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Not Met****Finding**

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on observation that in the Media Room one 2-year-old child was mixed with 3-year-old and 4-year-old children.

Correction Deadline: 4/30/2026

**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 in the 1st Right Classroom 1-year-old children were eating breakfast and both staff in the room were standing and serving. It was further determined that in the 2nd Right Classroom a 2-year-old had milk and the staff was not seated within arm's length, and the class was later provided breakfast and one staff member was seated and not within arm's length of all children eating. In addition, the staff member in the Media Room was sitting at the table on her personal phone when consultant arrived at the room.

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**Correction Deadline: 4/30/2026**

**Recited on 4/30/2026**