



**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

**Cover Sheet**

**Date:** 11/22/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 8:30 AM **Departure:** 10:30 AM

**CCLC-1843**

**Tattnall Square Baptist**

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

**Regional Consultant**

Yolanda Marable

Phone: (770) 357-9953

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**Mailing Address**  
 Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
11/22/2022	Complaint Investigation Follow Up	Good Standing
09/20/2022	Monitoring Visit	Good Standing
01/31/2022	LS POI Follow Up	Good Standing

**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.

**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.

**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	2	6	C	15	C	NA	NA	Floor Play	
Main	1st Right	One Year Olds	1	6	C	18	C	NA	NA	Floor Play	
Main	2nd Left	Infants	1	2	C	11	C	NA	NA	Floor Play	
Main	2nd Right		0	0	C	19	C	NA	NA		
Main	3rd Left	Infants	1	5	C	18	C	NA	NA	Floor Play	
Main	3rd Right	Two Year Olds	1	5	C	17	C	NA	NA	Free Play	
Main	4th Right	Two Year Olds	1	5	C	17	C	NA	NA	Free Play	
Main	Cafeteria		0	0	C	78	C	NA	NA	Field Trip	
Main	Lirbary (Third Floor)		0	0	C	9	C	NA	NA		
Main	Media Room (Third Floor)		0	0	C	10	C	NA	NA		
Main	Room 1 ( Third Floor)		0	0	C	10	C	NA	NA		
Main	Room 1 (Second Floor)	Four Year Olds	1	6	C	15	C	NA	NA	Free Play	
Main	Room 2 (Second Floor)	Three Year Olds	2	8	C	11	C	NA	NA	Floor Play	
Main	Room 2 (Third Floor)		0	0	C	10	C	NA	NA		
Main	Room 3 (Third Floor)		0	0	C	22	C	31	C		
Total Capacity @35 sq. ft.:			275	Total Capacity @25 sq. ft.:			275	Building @35 capacity limited by Insufficient Toilets/Sinks			
Total # Children this Date: 43			Total Capacity @35 sq. ft.:			275	Total Capacity @25 sq. ft.:			275	Building @25 capacity limited by Insufficient Toilets/Sinks

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Left	4	C
Main	Front left	8	C
Main	Large Left	36	C
Main	Right	48	C

**Comments**

No plan developed on this date.

Plan of Improvement: No Plan Developed 01/01/0001

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.state.ga.us/CCS/Regulations.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



**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.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**

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), 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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**Findings Report**

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

	<b>Facility</b>
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**591-1-1-.25 Physical Plant - Safe Environment(CR)**

**Not Met**

**Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined by consultant's observation the toilet plunger and disinfectant wipes were in bathroom on the second floor.

**POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

**Correction Deadline: 12/22/2022**

**Finding**

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined by consultant observation five outlet caps were missing in room one on the second floor.

**POI (Plan of Improvement)**

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

**Correction Deadline: 12/22/2022**