



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: 1/31/2022 **VisitType:** LS POI Follow Up

Arrival: 11:00 AM

Departure: 12:00 PM

CCLC-1843

Tattnall Square Baptist

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

Regional Consultant

Yolanda Marable

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Mailing Address

Same

Quality Rated: No

Compliance Zone Designation

01/31/2022	LS POI Follow Up	Good Standing
08/30/2021	Incident Investigation Closure	Good Standing
08/05/2021	Monitoring Visit	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	5	C	15	C	NA	NA	Floor Play
Main	1st Right	One Year Olds	1	9	C	18	C	NA	NA	Transitioning, Lunch
Main	2nd Left	Infants	1	5	C	11	C	NA	NA	Floor Play
Main	2nd Right	One Year Olds and Two Year Olds	1	6	C	19	C	NA	NA	Lunch, Transitioning
Main	3rd Left		0	0	C	18	C	NA	NA	Centers
Main	3rd Right	Two Year Olds	2	6	C	17	C	NA	NA	Free Play
Main	4th Right	Two Year Olds	1	7	C	17	C	NA	NA	Free Play
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)		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)	Four Year Olds	1	7	C	11	C	NA	NA	Free 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

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.

Total # Children this Date: 51 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

Consultant discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children 36 months of age and younger.

Parents must be given access to the center if they request. Centers are not at liberty to deny access to a parent/guardian at this time.

Plan of Improvement: Developed This Date 01/31/2022

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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
 Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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@dec.al.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://dec.al.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)

Harley Stevens, Program Official

Date

Yolanda Marable, Consultant

Date



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Findings Report

Date: 1/31/2022 **VisitType:** LS POI Follow Up **Arrival:** 11:00 AM **Departure:** 12:00 PM

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The following information is associated with a LS POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities **Met**

Correction Deadline: 9/8/2021

Corrected on 1/31/2022

Previous citation corrected on this date.

591-1-1-.12 Equipment & Toys(CR) **Met**

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **Met**

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR) **Met**

Comment

Licensed capacity observed to be routinely met by center.

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 consultants observation under the sink in the boys and girls bathroom on the second floor there were cleaning supplies and air freshener stating keep out of reach of children.

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: 1/31/2022

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 based on consultants observation room 1 and room 2 on the second floor were missing outlet covers.

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: 1/31/2022

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute and adding mulch.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Not Met****Finding**

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined by consultants observation the second right classroom changing pad was not smooth, porous.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 1/31/2022

591-1-1-.17 Hygiene(CR)**Not Met****Finding**

591-1-1-.17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined by consultants observation in the forth right classroom staff was observed diapering children without washing the children hands.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 1/31/2022

Finding

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined by consultants observation in the forth right classroom staff was observed diapering children without washing their hands.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

591-1-1-.20 Medications(CR) **Met**

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals **Met**

Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR) **Met**

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR) **Met**

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR) **Met**

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) **Met**

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 01/03/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 2	Met
Staff # 3	Met
Date of Hire: 07/31/2020	
Staff # 4	Met
Date of Hire: 01/26/2021	
Staff # 5	Met
Date of Hire: 04/02/2012	
Staff # 6	Met
Staff # 7	Met

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 8 Date of Hire: 05/17/2021	Met
Staff # 9 Date of Hire: 06/01/2021	Met
Staff # 10	Met
Staff # 11 Date of Hire: 04/26/2021	Met
Staff # 12 Date of Hire: 09/02/2020	Met
Staff # 13 Date of Hire: 04/26/2021	Met
Staff # 14 Date of Hire: 10/08/2019	Met
Staff # 15 Date of Hire: 11/24/2021	Met
Staff # 16 Date of Hire: 02/01/2022	Met

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff Credentials Reviewed: 2

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

Comment

Director provided 3 file(s) for employees hired since last visit.

591-1-1-.33 Staff Training **Met**

Correction Deadline: 9/4/2021

Corrected on 1/31/2022

.33(3) - Previous citation corrected on this day.

591-1-1-.31 Staff(CR) **Met**

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) **Met**

Comment

Center observed to maintain appropriate staff:child ratios.

Comment

Adequate supervision observed on this date.