



**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: 3/29/2023 **VisitType:** Licensing Study **Arrival:** 8:30 AM **Departure:** 11:15 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

Compliance Zone Designation		
03/29/2023	Licensing Study	Good Standing
11/23/2022	Complaint Closure	Good Standing
11/22/2022	Complaint Investigation 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	11	C	15	C	NA	NA	Nap
Main	1st Right	One Year Olds	1	6	C	18	C	NA	NA	Floor Play
Main	2nd Left	Infants	1	5	C	11	C	NA	NA	Floor Play
Main	2nd Right	One Year Olds	2	8	C	19	C	NA	NA	Floor Play
Main	3rd Left	Infants	1	6	C	18	C	NA	NA	Floor Play
Main	3rd Right	Two Year Olds	2	8	C	17	C	NA	NA	Free Play
Main	4th Right	Two Year Olds	1	8	C	17	C	NA	NA	Circle Time
Main	Caeteria	Three Year Olds	2	15	C	78	C	NA	NA	Breakfast
Main	Lirbary (Third Floor)		0	0	C	9	C	NA	NA	Not In Use
Main	Media Room (Third Floor)		0	0	C	10	C	NA	NA	Not In Use
Main	Room 1 (Third Floor)		0	0	C	10	C	NA	NA	Not In Use
Main	Room 1 (Second Floor)		0	0	C	15	C	NA	NA	Not In Use
Main	Room 2 (Second Floor)		0	0	C	11	C	NA	NA	Not In Use
Main	Room 2 (Third Floor)		0	0	C	10	C	NA	NA	Not In Use
Main	Room 3 (Third Floor)		0	0	C	22	C	31	C	Not In Use
Total Capacity @35 sq. ft.: 275					Total Capacity @25 sq. ft.: 275		Building @35 capacity limited by Insufficient Toilets/Sinks			
Total # Children this Date: 67			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 repeated rule violations and POI with the director.

Plan of Improvement: To Be Submitted 04/13/2023

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/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.

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 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.

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 for more information. Free technical assistance is available!

Kimberly Massey, Program Official

Date

Yolanda Marable, Consultant

Date



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(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Not Met

Technical Assistance

Consultant discussed adding equipment and toys to enhance variety in the second right classroom.

Finding

591-1-1-.12(6) requires that a variety of age-appropriate toys and play materials be available, stored on low, open shelves accessible to children in each room or assigned area. It was determined by consultant observation in the first right classroom the toys were on a shelf not accessible to children.

Correction Deadline: 4/28/2023

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

Met

Comment

Center does not provide swimming activities.

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 consultant's observation the following hazards were accessible to children on the second floor.

1st left:

- two teacher personal bag (gray and black) were accessible children
- hand sanitizer

2nd left:

black TV cord hanging and accessible to children

right side only:

- lysol wipes and microban was accessible to children

Correction Deadline: 3/29/2023

Recited on 3/29/2023

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 outlet caps were missing in the followings rooms on the second floor.

1st left room:

- missing six outlet covers

Only right room:

- missing three outlet covers

Correction Deadline: 3/29/2023

Recited on 3/29/2023

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

Technical Assistance

Technical Assistance

Consultant discussed maintenance of resilient surface. Please fluff and redistribute mulch.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

Please document N/A or none if no adverse reaction is observed.

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

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

Met

Comment

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

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.

591-1-1-.32 Supervision(CR)

Met

Comment

Adequate supervision observed on this date.

Correction Deadline: 11/23/2022

Corrected on 3/29/2023

Previous citation corrected on this date.