

**ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT**

SECTION A- IDENTIFYING INFORMATION

Facility Name: TINY TOWN DAY CARE	Type of Facility: Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 05/28/2025
Facility Address: 227 GLASS ROAD, VALLEY, AL 36854, Chambers	Licensee: TRACI GREGORY	Telephone #: (334) 756-9687
Ages: 6 Weeks to 12 Years	Director (if applicable): TRACI GREGORY	Capacity: 48 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: a new staff supervising children in the 18 months - 2 1/2 classroom without a CAN and suitability Failed - Medical exam and TB test on file at time of employment, Inspection Form Comments: new staff missing medical report and TB skin test Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form Comments: some of the staff missing Alabama Pathways Failed - Driver at least 19 years old with valid driver's license, Inspection Form Comments: current drivers license missing for van drivers Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: some staff missing the required CCDF training hours. One new staff missing CCDF training hours; therefore, ratios are not met Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form Comments: some staff missing the required training hours Failed - Parents provided information on child development and children's health annually, Inspection Form	

Comments: Evidence information provided to families not available at the time of visit
Failed - Parents provided with information on influenza annually, Inspection Form
Comments: Evidence information provided to parents not available
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form
Comments: active ant bedmushrooms
Failed - Fence or wall free of sharp edges, Inspection Form
Comments: hole in the fence with sharp edges
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form
Comments: mushrooms on the playgroundcross tie log with sharp edgesactive ant bed on the playground
Failed - Application, Staff Checklist
Comments: missing
Failed - Photo ID Verification, Staff Checklist
Comments: missing
Failed - Medical, Staff Checklist
Comments: missing
Failed - TB Test Date and Results, Staff Checklist
Comments: missing
Failed - Verification of Education, Staff Checklist
Comments: missing
Failed - References, Staff Checklist
Comments: missing
Failed - Written Verification of Standards Read, Staff Checklist
Comments: missing
Failed - Ongoing Training, Staff Checklist
Comments: missing
Failed - Health and Safety Training, Staff Checklist
Comments: missing training
Failed - Verification of Education, Staff Checklist
Comments: missing
Failed - Ongoing Training, Staff Checklist
Comments: missing
Failed - Ongoing Training, Staff Checklist
Comments: missing
Failed - Verification of Education, Staff Checklist
Comments: missing
Failed - References, Staff Checklist
Comments: missing
Failed - Ongoing Training, Staff Checklist
Comments: missing
Failed - Health and Safety Training, Staff Checklist
Comments: missing
Failed - Photo ID Verification, Staff Checklist
Comments: missing
Failed - Ongoing Training, Staff Checklist
Comments: missing

Failed - Health and Safety Training, Staff Checklist

Comments: missing

Failed - Hazardous substances locked, Classroom Checklist / Infant
1

Comments: hand soap states "keeps out the reach of children" and
not under lock and key Lysol not under lock and key

Failed - Hazardous substances locked, Classroom Checklist /
Preschool

Comments: hand soap that states "keep out of the reach of
children" not under lock and key Shampoo and conditioner not
under lock and key

Private pay students not entered in the Arise system, Ad Hoc

Comments: NA

A staff without a complete file - CAN Suitability and CCDF
training supervising children in the 18 months to 2 1/2 years
classroom, Ad Hoc

Comments: NA

Suspend transportation effective 5/28/2025, Ad Hoc

Comments: NA

various hazards on the van: 2 containers of anti-freeze,
disinfectant wipes, 4 rows of seats with peeling vinyl, 3 seats with
exposed foam, 2 seatbelts inoperable, Ad Hoc

Comments: NA

INSTRUCTIONS TO LICENSEE: Column 2, Date Corrected by Licensee, is to be
completed by the facility representative after each deficiency is corrected. The facility
representative must put the date of correction and his/her initials in Column 2. This form
must be returned to the Department of Human Resources on or before
5-28-25, as verification that deficiencies have been corrected.

NOTICE: Any misleading or any false statements or reports made to the Department
and/or failure to correct the listed deficiencies can be the basis for adverse action. None of
these requirements are to be interpreted to allow anyone to operate in violation of
Performance Standards. A facility licensed by the Department must always meet
Performance Standards applicable to that facility. It is the responsibility of the licensee to
operate in compliance with Performance Standards.



Signature of Facility Representative

bridgette smith

**Signature of DHR Licensing
Representative**

5/28/25

Date

5-28-25

Date

COPIES TO: _____