

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: LORNA GILLIS	Type of Facility: Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 05/28/2025
Facility Address: 308 N. MERRITT STREET, GENEVA, AL 36340, Geneva	Licensee: LORNA GILLIS	Telephone #: (334) 684-2905
Ages: 12 Months to 12 Years	Director (if applicable):	Capacity: 6 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary Failed - Individual disposable paper towels used for hand drying, Inspection Form Comments: Children did not wash hands with soap and warm running water before eating lunch. Failed - Licensee caregivers each child washes hands with soap and warm running water as required, Inspection Form Comments: Children did not wash hands with soap and warm running water before eating lunch. Failed - Special foods for children labeled with child's name and stored as directed, Inspection Form Comments: Bottle not labelled Failed - Screen time for children 2 years and older: 30 minutes for a half-day 1 hour for full day programs, Inspection Form Comments: The children in care were having screen time the entire licensing visit. Failed - No screen time for children under the age of 2 years old, Inspection Form	

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Comments: 4mth old infant sitting in the bouncer seat facing the television for the first 30 minutes of the visit.

Failed - Infants not seated more than 15 minutes at a time, Inspection Form

Comments: 4mth old infant were seating in the bouncer seat more than 15 minutes.

Failed - Each infant placed on back to sleep unless he/she has a written physician's instructions, Inspection Form

Comments: 4mth infant asleep in bouncer seat

Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form

Comments: None of the facility staff are enrolled in the Alabama Pathway's Registry.

Failed - Licensee and each caregiver has current infant-child CPR and first aid certificate copies on file in home, Inspection Form

Comments: Expired

Failed - Home and grounds free of apparent hazards including abandoned automobiles unused appliances uncovered wells and cisterns stacked lumber with exposed nails explosives, Inspection Form

Comments: Home has indoor hazards

Failed - Jigsaw puzzles, Inspection Form

Comments: Missing items

Failed - Interlocking manipulative play sets, Inspection Form

Comments: Missing items

Failed - Dolls and dolls clothes, Inspection Form

Comments: Missing items

Failed - Dress-up clothes, Inspection Form

Comments: Missing items

Failed - Books and magazines appropriate to the ages of the children, Inspection Form

Comments: Missing items

Failed - Non-toxic art materials: a variety of kinds of paper, scissors,

glue, crayons, markers, chalk, paints, clay, playdough, Inspection Form
Comments: Missing items

Failed - Measuring equipment, Inspection Form
Comments: Missing items

Failed - Magnets, Inspection Form
Comments: Missing items

Failed - A variety of age-appropriate books accessible to the children,
Inspection Form
Comments: Missing items

Failed - Non-toxic art materials - large pencils and crayons, watercolor
markers, paper, chalk, blunt-end scissors, paste, glue, playdough, paints
(tempera or watercolor), long handled brushes, finger paints, Inspection
Form
Comments: Missing items

Failed - Small boats and other floating toys, Inspection Form
Comments: Missing items

Failed - Bubble mixture, Inspection Form
Comments: Missing items

Failed - Squeeze toys, Inspection Form
Comments: Missing items

Failed - Non-toxic crayons, Inspection Form
Comments: Missing items

Failed - Paper, Inspection Form
Comments: Missing items

Failed - Nesting and stacking toys, Inspection Form
Comments: missing items

Failed - Required indoor equipment provided, Inspection Form
Comments: Missing some indoor equipment

Failed - Each child younger than 12 months sleeps alone in a crib or
playpen, Inspection Form
Comments: 4 month old infant asleep in bouncer seat

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Failed - Electrical outlets covered, Inspection Form
Comments: Surge protector outlet in the dining area

Failed - Dangerous substances locked, Inspection Form
Comments: Hazards in bathroom (antibacterial soap, shaving foam, mouthwash and etc.) are not under lock and key or combination lock.

Failed - Home free of apparent hazardous conditions, Inspection Form
Comments: Hazards in bathroom (antibacterial soap, shaving foam, mouthwash and etc.) are not under lock and key or combination lock.

Failed - Age range of children in care conforms to ages on license, Inspection Form
Comments: The age range of children in care does not confirms to the ages on the license.

Failed - Number of children in the care of the licensee does not exceed licensed capacity, Inspection Form
Comments: The number of children in care exceeds the licensed capacity.

Failed - Feeding chairs and tables cleaned and disinfected before and after meals and snacks, Inspection Form
Comments: High chair and table was not cleaned and disinfected before serving lunch.

Failed - Formula and food brought from child's home labeled and stored properly, Inspection Form
Comments: Bottle not labelled with child's name

Failed - Each child signed in and signed out with a written signature or a biometric ID, Inspection Form
Comments: One child not signed out upon departure. Two children not signed in upon arrival.

Failed - Record for licensee/household member, Inspection Form
Comments: Missing Documentation

Failed - Records for caregivers/substitutes, Inspection Form
Comments: Missing Documentation

Failed - Children's records complete, Inspection Form
Comments: Missing Documentation

Failed - Medical, Staff Checklist
Comments: Expired

Failed - TB Test Date and Results, Staff Checklist
Comments: Missing Documentation

Failed - Infant -Child CPR Certification, Staff Checklist
Comments: Expired

Failed - Infant -Child First Aid Certificate, Staff Checklist
Comments: Expired

Failed - Ongoing Training, Staff Checklist
Comments: Missing all Ongoing Trainings

Failed - Health and Safety Training, Staff Checklist
Comments: Missing all Health & Safety training hours

Failed - Medical, Staff Checklist
Comments: Expired

Failed - TB Test Date and Results, Staff Checklist
Comments: Missing Documentation

Failed - Infant -Child CPR Certification, Staff Checklist
Comments: Expired

Failed - Infant -Child First Aid Certificate, Staff Checklist
Comments: Expired

Failed - References, Staff Checklist
Comments: Missing 3 references

Failed - Ongoing Training, Staff Checklist
Comments: Missing Ongoing Trainings

Failed - Health and Safety Training, Staff Checklist
Comments: Missing Health & Safety trainings

Failed - Preadmission Form, Child Checklist
Comments: Missing Documentation

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Failed - Immunization Certificate, Child Checklist
Comments: Expired

Two children in care at the home are missing Pre-Admission Forms &
Immunization Certificates., Ad Hoc
Comments: NA

The home has an expired Fire Inspection., 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 06/15/2025, 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.

Amy Horn
Signature of Facility Representative

Amy Horn

Signature of DHR Licensing Representative

5-4-2025
Date

05/29/2025
Date

COPIES TO: Mailed to Licensee on 05/29/2025 AH