

**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 <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> OST <input type="checkbox"/> Night <input type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/> Group <input type="checkbox"/>	Date of Visit: 06/05/2025
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**

<b>Performance Standard Deficiency</b> <b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>	<b>Date Corrected by</b> <b>Licensee</b>
<p><b>Deficiency Summary</b></p> <p>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</p> <p>Failed - Medical exam and TB test on file at time of employment, Inspection Form Comments: new staff missing medical report and TB skin test</p> <p>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</p> <p>Failed - Driver at least 19 years old with valid driver's license, Inspection Form Comments: current drivers license missing for van drivers</p> <p>Failed - Child care workers/teachers/subs meet requirements for Health &amp; 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</p> <p>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</p> <p>Failed - Parents provided information on child development and children's health annually, Inspection Form</p>	

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	06/05/2025
Comments: mushrooms on the playgroundcross tie log with sharp edgesactive ant bed on the playground	
Failed - Application, Staff Checklist	06/05/2025
Comments: missing	
Failed - Photo ID Verification, Staff Checklist	06/05/2025
Comments: missing	
Failed - Medical, Staff Checklist	06/05/2025
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	06/05/2025
Comments: missing	
Failed - Verification of Education, Staff Checklist	06/05/2025
Comments: missing	
Failed - References, Staff Checklist	06/05/2025
Comments: missing	
Failed - Written Verification of Standards Read, Staff Checklist	06/05/2025
Comments: missing	
Failed - Ongoing Training, Staff Checklist	06/05/2025
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	06/05/2025
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	06/05/2025
Comments: missing	
Failed - References, Staff Checklist	06/05/2025
Comments: missing	
Failed - Ongoing Training, Staff Checklist	06/05/2025
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	06/05/2025
Comments: missing	
Failed - Photo ID Verification, Staff Checklist	06/05/2025
Comments: missing	
Failed - Ongoing Training, Staff Checklist	06/05/2025
Comments: missing	

Failed - Health and Safety Training, Staff Checklist Comments: missing	06/05/2025
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	06/05/2025
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	06/05/2025
Private pay students not entered in the Arise system, Ad Hoc Comments: NA	06/05/2025
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	06/05/2025
Upon arrival of DHR representative, present on the playground were 13 children ages 2 1/2 - 12 years with one teacher. Teacher child ratios were not met, Ad Hoc Comments: NA	
Screen time present in the 18 months - 2 1/2 years classroom, Ad Hoc Comments: NA	
The toddler classroom 18 months - 2 1/2 years is out of ratio due to the staff missing a CAN and suitability letter. Staff not entered into ARISE, 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 \_\_\_\_\_, 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**

\_\_\_\_\_  
**Date**

*bridgette smith*

\_\_\_\_\_  
**Signature of DHR Licensing  
Representative**

\_\_\_\_\_  
Date

COPIES TO: \_\_\_\_\_