

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: VESTAVIA DAY SCHOOL- VESTAVIA HILLS U.M.C	Type of Facility: Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 05/09/2025
Facility Address: 2061 KENTUCKY AVENUE, VESTAVIA HILLS, AL, 35216, Jefferson	Licensee: VESTAVIA DAY SCHOOL (VHUMC)	Telephone #: (205) 769-0128
Ages: 6 Weeks to 6 Years	Director (if applicable): DELORIS GRIGGS	Capacity: 229 / 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	
SUPERVISION AT ALL TIMES, Allegation Comments:	06/06/2025
On 4/4/25, A staff member was asleep in the six(6) months- eighteen (18) month old classroom. The children were not being supervised, which poses a hazard to the children. , Ad Hoc Comments: NA	06/06/2025
There are no staff members trainings or education documents entered into Alabama Pathways., Ad Hoc Comments: NA	06/06/2025
On 4/4/25, A staff member was asleep in the six(6) months- eighteen (18) month old classroom. The children were not being supervised, which poses a hazard to the children. , Ad Hoc Comments: NA	06/06/2025
None of the staff members are enrolled in Alabama Pathways., Ad Hoc Comments: NA	06/06/2025

There are no deficiencies that are noted or observed on today's visit. All Health and Safety met as of 6/6/25., 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 N/A , 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.

 Adrian Grigg
Signature of Facility Representative

 6/16/2025
Date

Catressa Rozell

 Catressa Rozell
Signature of DHR Licensing Representative

 6/6/25
Date

COPIES TO: _____