

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: KATHY DEVOSS	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 06/10/2025
Facility Address: 345 OAK STREET, LUVERNE, AL 36049, Crenshaw	Licensee: KATHY DEVOSS	Telephone #: (334) 335-5357
Ages: 6 Weeks to 5 Years	Director (if applicable):	Capacity: — 6 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Records for caregivers/substitutes, Inspection Form Comments: Missing documents.	
Failed - Formula provided by parent must be ready to feed labeled and refrigerated, Inspection Form Comments: Bottles are not label.	
Failed - Soft materials including pillows quilts comforters sheepskins bumper pads stuffed toys prohibited in sleeping environment, Inspection Form Comments: Five months had toys in sleep area.	06/10/2025
Failed - Fence at least 4 feet in height free from sharp protruding edges (except where prohibited by federal law), Inspection Form Comments: The fence has a hole at the bottom.	
Failed - Electrical outlets covered, Inspection Form Comments: In the living room their were uncovered outlets and surge protector.	06/10/2025

Failed - Home free of apparent hazardous conditions, Inspection Form
Comments: In the bathroom there was antibacterials hand soap, and
shampoo. In the kitchen there was a purse.

06/10/2025

Failed - Written verification of Emergency Procedures, Staff Checklist
Comments: Not on file

Failed - Health and Safety Training, Staff Checklist
Comments: She is missing two training sessions.

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 7/1/25, 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.

Kathy DeBos
Signature of Facility Representative

6-19-25

Date

Amy Horn
Signature of DHR Licensing Representative

6/10/25
Date

COPIES TO:

mailed copy to licensee
6/13/25 AH

RECEIVED

JUN 27 2025

CHILD CARE
SERVICES DIVISION