

SECTION A- IDENTIFYING INFORMATION

Facility Name: ANN D JONES	Type of Facility : Center [] Day [X] OST [] Night [] Family [] University [] Group [X]	Date of Visit: 06/11/2025
Facility Address: 408 JOHNNIE MAE WARREN AV, TROY, AL 36081, Pike	Licensee: ANN JONES	Telephone #: (334) 566-1653
Ages: 8 Weeks to 12 Years	Director (if applicable):	Capacity: 12 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

[illegible]

Comments: Missing documentation		
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	- June 17, 2025	ADJ
Failed - Preadmission Form, Child Checklist Comments: Missing Signatures	- June 17, 2025	ADJ
Failed - Preadmission Form, Child Checklist Comments: Missing Signature	- June 20, 2025	ADJ
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	- June 16, 2025	ADJ
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	- June 16, 2025	ADJ
Failed - Immunization Certificate, Child Checklist Comments: Expired	- June 20, 2025	ADJ
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	- June 18, 2025	ADJ
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	- June 17, 2025	ADJ
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	- June 18, 2025	ADJ
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	- June 17, 2025	ADJ

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 07/16/2025, 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.

Aun D. Jones
Signature of Facility Representative

6/24/2025
Date

Amy Horn Amy Horn
Signature of DHR Licensing Representative

6/16/2025
Date

COPIES TO: mailed to licensee