

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: GROWING IN GRACE	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 06/25/2025
Facility Address: 1023 FIFTH AVENUE SE, DECATUR, AL 35601, Morgan	Licensee: GROWING IN GRACE CHILDCARE CENTER LLC	Telephone #: (256) 686-3450
Ages: 3 Weeks to 4 Years	Director (if applicable): SONYA MASON	Capacity: 28 / 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 - Medication not used beyond date of expiration, Inspection Form Comments: medication authorization form is not current for desitin	06/25/2025
Failed - Children with food allergies should have a written plan with required components that is available and known by the child's teacher, Inspection Form Comments: there is no care plan for a child with peanut allergy	06/25/2025
Failed - *Digging or sand area, Inspection Form Comments: need digging/sand area	06/25/2025
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: observed water in the sand box	06/25/2025
Failed - Exposed electrical outlets have protective covers, Inspection Form Comments: some electric outlets not covered, corrected.	06/25/2025
Failed - Medications and drugs kept under lock and key or combination	06/25/2025

lock, separate from harmful items, Inspection Form Comments: observed desitin not locked in infant room, corrected	
Failed - Medical, Staff Checklist Comments: need current medical	
Failed - Medication Authorization, Child Checklist Comments: No current medication authorization on file for Desitin	06/25/2025
Failed - Preadmission Form, Child Checklist Comments: preadmit is missing addresses	06/25/2025
Failed - Electrical outlets covered, Classroom Checklist / Infants Comments: some electric outlets not covered in classrooms	06/25/2025
Failed - Medication locked, Classroom Checklist / Infants Comments: Desitin observed in a cubby, corrected	06/25/2025
Failed - Indoor thermometer (child safe), Classroom Checklist / Three's Comments: no wall thermometer, corrected	06/25/2025
Observed 12 children grouped with two staff to include 5-toddlers, 4- infants and 3- preschool., Ad Hoc Comments: NA	
Observed ratio's out of compliance as two staff supervising 12 children ages infant - 3 years, 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 6/30/25, 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.


Signature of Facility Representative

6/25/25
Date

Lea Rae Gaines

6/25/25

Signature of DHR Licensing Representative

Date

COPIES TO: _____