

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: PRISCILLA WRIGHT	Type of Facility : Center [] Day [X] OST [] Night [X] Family [X] University [] Group []	Date of Visit: 06/26/2025
Facility Address: 125 SPRING VALLEY RD, MONTGOMERY, AL, 36116, Montgomery	Licensee: PRISCILLA WRIGHT	Telephone #: (334) 398-8271
Ages: 0 Weeks to 6 Years/	Director (if applicable):	Capacity: 6 / 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 - Records for caregivers/substitutes, Inspection Form Comments: Missing 4 of the required on-going training requirement. Current CPR and First Aid is expired. Medical is expired.	06/26/2025
Failed - Record for licensee/household member, Inspection Form Comments: Missing 6 of the required on-going training requirement. Current CPR and First Aid is expired.	06/26/2025
Failed - Formula provided by parent must be ready to feed labeled and refrigerated, Inspection Form Comments: Bottle not labeled with child's name.	06/12/2025
Failed - Medication for children or household members locked, Inspection Form Comments: Vaseline not under lock and key in the classroom and bedroom.	05/28/2025
Failed - Relocation, Inspection Form Comments: Relocation drill documentation is not on file.	06/12/2025

Failed - Lockdown, Inspection Form 06/12/2025
Comments: Lockdown drill documentation is not on file.

Failed - Licensee and each caregiver has current infant-child CPR and first aid certificate copies on file in home, Inspection Form 06/26/2025
Comments: Current CPR and First Aid Certification is expired.

Failed - Area free of stacked lumber construction materials firewood, Inspection Form 06/12/2025
Comments: Stack lumber accessible to the children near daycare entry.

Failed - Fence at least 4 feet in height free from sharp protruding edges (except where prohibited by federal law), Inspection Form
Comments: Left side of fence is not 4 ft in height. Growth of scrubs on fence.

Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form
Comments: Stack lumber accessible to the children near daycare entry. Left side of fence is not 4 ft in height. Growth of scrubs on fence. Mulch is accessible to the children near entry of daycare.

Failed - Electrical outlets covered, Inspection Form 05/28/2025
Comments: Electrical outlet uncovered in kitchen and in room adjacent to kitchen.

Failed - Dangerous substances locked, Inspection Form 05/28/2025
Comments: Lysol wipes and Vaseline not under lock and key in classroom. Alcohol and Vaseline not under lock and key in bedroom. Glade spray in bathroom not under lock and key.

Failed - Home free of apparent hazardous conditions, Inspection Form
Comments: Electrical outlet uncovered in kitchen and in room adjacent to kitchen. Lysol wipes and Vaseline not under lock and key in classroom. Alcohol and Vaseline not under lock and key in bedroom. Glade spray in bathroom not under lock and key. Stack lumber accessible to the children near daycare entry. Left side of fence is not 4 ft in height. Growth of scrubs on fence. Mulch is accessible to the children near entry of daycare.

Failed - Infant -Child CPR Certification, Staff Checklist 06/26/2025
Comments: Current CPR Certification is expired.

Failed - Infant -Child First Aid Certificate, Staff Checklist 06/26/2025
Comments: Current First Aid Certification is expired.

Failed - Ongoing Training, Staff Checklist Comments: Missing 6 of the required ongoing training hours.	06/12/2025
Failed - Application, Staff Checklist Comments: Staff application is not on file.	06/12/2025
Failed - Medical, Staff Checklist Comments: Current medical is expired.	
Failed - Infant -Child CPR Certification, Staff Checklist Comments: Current CPR Certification is expired.	06/26/2025
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: Current First Aid Certification is expired.	06/26/2025
Failed - Ongoing Training, Staff Checklist Comments: Missing 4 of the required ongoing training hours.	06/12/2025
Toddler was asleep on sofa., Ad Hoc Comments: NA	06/12/2025
Infant had toys and stuff animals in sleeping environment. , Ad Hoc Comments: NA	06/12/2025

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 07/10/2025, 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.

Shaunda Reaves
Signature of Facility Representative

06-26-25
Date

Shaunda Reaves

Signature of DHR Licensing Representative

06/26/2025
Date

COPIES TO: Licensee