

Failed - No screen time for children under the age of 2 years old,
Inspection Form
Comments: Screen time were used during the entire licensing visit

Failed - Medication for children or household members locked,
Inspection Form
Comments: Household medication (TUMS)

Failed - By August 1 2022 all home staff including
licensee/substitutes/assistant caregivers must enroll in Alabama Pathways
Professional Development Registry, Inspection Form
Comments: Some of the Facility staff are not enrolled in the Alabama
Pathway's Registry.

Failed - Relocation, Inspection Form
Comments: Missing documentation

Failed - Lockdown, Inspection Form
Comments: Missing documentation

Failed - Tornado, Inspection Form
Comments: Missing documentation

Failed - Fire, Inspection Form
Comments: Missing documentation

Failed - Fence at least 4 feet in height free from sharp protruding edges
(except where prohibited by federal law), Inspection Form
Comments: Fence not 4 ft in height

Failed - Outdoor play area and equipment free from apparent hazards,
Inspection Form
Comments: Dog feces

Failed - Measuring equipment, Inspection Form
Comments: Missing equipment

Failed - Magnifying glass, Inspection Form
Comments: Missing equipment

Failed - Number of playpens:, Inspection Form
Comments: Missing equipment

Failed - Tools and machinery inaccessible, Inspection Form
Comments: Washer and dryer is accessible

Failed - Electrical outlets covered, Inspection Form
Comments: Bathroom outlet

Failed - Home free of apparent hazardous conditions, Inspection Form
Comments: Children's area: Lactate lotion, air freshener and lysol spray/Bathroom: Epsom salt, Hair products, lysol spray, air freshener and etc. /Kitchen:Cleaning products and clorox wipes/Foyer: Air Freshener and lysol spray and Bedrooms not under lock & key or combination lock.

Failed - Medical, Staff Checklist
Comments: Missing documentation

Failed - Ongoing Training, Staff Checklist
Comments: Missing Documentation

Failed - Health and Safety Training, Staff Checklist
Comments: Missing documentation

Failed - Application, Staff Checklist
Comments: Missing documentation

Failed - Verification of Education, Staff Checklist
Comments: Missing documentation

Failed - Ongoing Training, Staff Checklist
Comments: Missing documentation

Failed - Health and Safety Training, Staff Checklist
Comments: Missing documentation

Failed - Preadmission Form, Child Checklist
Comments: Missing documentation

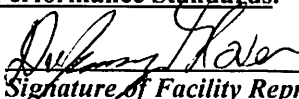
Failed - Immunization Certificate, Child Checklist
Comments: Expired

Failed - Preadmission Form, Child Checklist
Comments: Missing documentation

The home has an expired Fire Inspection., 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 07/15/2025, 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.



Signature of Facility Representative

4/24/25

Date

Amy Horn

Signature of DHR Licensing Representative

06/09/2025

Date

COPIES TO: Mailed to Licensee06/09/2025A.H.