

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: TINY TOWN DAY CARE	Type of Facility : Center [X] Day [X]      OST [ ] Night [ ]      Family [ ] University [ ] Group [ ]	Date of Visit: 06/27/2025
Facility Address: 227 GLASS ROAD, VALLEY, AL 36854, Chambers	Licensee: TRACI GREGORY	Telephone #: (334) 756-9687
Ages: 6 Weeks to 12 Years	Director (if applicable): TRACI GREGORY	Capacity: 48      /      NA Day      Night

**SECTION B - DEFICIENCY INFORMATION**

<b>Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>	<b>Date Corrected by Licensee</b>
<b>Deficiency Summary</b>	
No deficiencies noted at the time of visit	
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: a new staff supervising children in the 18 months - 2 1/2 classroom without a CAN and suitability	06/27/2025
Failed - Medical exam and TB test on file at time of employment, Inspection Form Comments: new staff missing medical report and TB skin test	06/27/2025
Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form Comments: some of the staff missing Alabama Pathways	06/27/2025
Failed - Driver at least 19 years old with valid driver's license, Inspection Form Comments: current drivers license missing for van drivers	06/27/2025
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: some staff missing the required CCDF training hours. One new staff missing CCDF training hours; therefore, ratios are not met	06/27/2025
Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form Comments: some staff missing the required training hours	06/27/2025
Failed - Parents provided information on child development and	06/27/2025

children's health annually, Inspection Form Comments: Evidence information provided to families not available at the time of visit	06/27/2025
Failed - Parents provided with information on influenza annually, Inspection Form Comments: Evidence information provided to parents not available	06/27/2025
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: active ant bedmushrooms	06/27/2025
Failed - Fence or wall free of sharp edges, Inspection Form Comments: hole in the fence with sharp edges	06/05/2025
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: mushrooms on the playgroundcross tie log with sharp edgesactive ant bed on the playground	06/05/2025
Failed - Application, Staff Checklist Comments: missing	06/05/2025
Failed - Photo ID Verification, Staff Checklist Comments: missing	06/05/2025
Failed - Medical, Staff Checklist Comments: missing	06/05/2025
Failed - TB Test Date and Results, Staff Checklist Comments: missing	06/05/2025
Failed - Verification of Education, Staff Checklist Comments: missing	06/05/2025
Failed - References, Staff Checklist Comments: missing	06/05/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	06/05/2025
Failed - Ongoing Training, Staff Checklist Comments: missing	06/05/2025
Failed - Health and Safety Training, Staff Checklist Comments: missing training	06/27/2025
Failed - Verification of Education, Staff Checklist Comments: missing	06/27/2025
Failed - Ongoing Training, Staff Checklist Comments: missing	06/09/2025
Failed - Verification of Education, Staff Checklist Comments: missing	06/05/2025
Failed - References, Staff Checklist Comments: missing	06/05/2025
Failed - Ongoing Training, Staff Checklist Comments: missing	06/05/2025
Failed - Health and Safety Training, Staff Checklist Comments: missing	06/05/2025
Failed - Photo ID Verification, Staff Checklist Comments: missing	06/05/2025
Failed - Ongoing Training, Staff Checklist	06/05/2025

Comments: missing Failed - Health and Safety Training, Staff Checklist	06/05/2025
Comments: missing Failed - Hazardous substances locked, Classroom Checklist / Infant 1	06/05/2025
Comments: hand soap states "keeps out the reach of children" and not under lock and key Lysol not under lock and key Failed - Hazardous substances locked, Classroom Checklist / Preschool	06/05/2025
Comments: hand soap that states "keep out of the reach of children" not under lock and key Shampoo and conditioner not under lock and key Private pay students not entered in the Arise system, Ad Hoc	06/05/2025
Comments: NA A staff without a complete file - CAN Suitability and CCDF training supervising children in the 18 months to 2 1/2 years classroom, Ad Hoc	06/27/2025
Comments: NA Suspend transportation effective 5/28/2025, Ad Hoc	06/27/2025
Comments: NA various hazards on the van: 2 containers of anti-freeze, disinfectant wipes, 4 rows of seats with peeling vinyl, 3 seats with exposed foam, 2 seatbelts inoperable, Ad Hoc	06/05/2025
Comments: NA Upon arrival of DHR representative, present on the playground were 13 children ages 2 1/2 - 12 years with one teacher. Teacher child ratios were not met, Ad Hoc	06/27/2025
Comments: NA Screen time present in the 18 months - 2 1/2 years classroom, Ad Hoc	06/10/2025
Comments: NA The toddler classroom 18 months - 2 1/2 years is out of ratio due to the staff missing a CAN and suitability letter. Staff not entered into ARISE, Ad Hoc	06/27/2025
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 \_\_\_\_\_, 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**

Date

*bridgette smith*

\_\_\_\_\_  
**Signature of DHR Licensing  
Representative**

\_\_\_\_\_  
Date

COPIES TO: \_\_\_\_\_