

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

SECTION A- IDENTIFYING INFORMATION

| | | |
|---|---|---------------------------------------|
| Facility Name: MAXINE ROBERTSON/TEE TEE'S | Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group [] | Date of Visit: 7/3/2025 |
| Facility Address: 6425 PLANTATION COURT, TUSCALOOSA, AL 35401, Tuscaloosa | Licensee: MAXINE ROBERTSON | Telephone #: (251) 281-1838 |
| Ages: 6 Weeks to 12 Years | Director (if applicable): N/A | Capacity: 5 / 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 - Children's records complete, Inspection Form Comments: record missing parental signatures | 6/17/2025 |
| Failed - Records for caregivers/substitutes, Inspection Form Comments: staff record in-complete | 9/2/2025 |
| Failed - Record for licensee/household member, Inspection Form Comments: staff record in-complete | 9/2/2025 |
| Failed - Most recent deficiency report posted, Inspection Form Comments: not posted | 6/17/2025 |
| Failed - Most recent licensing evaluation posted, Inspection Form Comments: not posted | 7/3/2025 |
| 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 required document not uploaded | 9/2/2025 |
| Failed - Relocation, Inspection Form Comments: no record of drills being conducted | 7/3/2025 |
| Failed - Lockdown, Inspection Form Comments: no record of drills being conducted | 7/3/2025 |
| Failed - Tornado, Inspection Form Comments: no record of drills being conducted | 7/3/2025 |

| | |
|---|--------------------|
| Failed - Fire, Inspection Form Comments: no record of drills being conducted | 07/03/2025 |
| Failed - Electrical outlets covered, Inspection Form Comments: Outlets expose in kitchen and family room | 07/03/2025 |
| Failed - Home free of apparent hazardous conditions, Inspection Form Comments: Outlets expose in kitchen and family room | 07/03/2025 |
| Failed - Health and Safety Training, Staff Checklist Comments: no record of current training | Pending Correction |
| Failed - Verification of Education, Staff Checklist Comments: no record of education | Pending Correction |
| Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: no record | 07/03/2025 |
| Failed - Health and Safety Training, Staff Checklist Comments: no record of current training | Pending Correction |
| Failed - Preadmission Form, Child Checklist Comments: missing signatures | 07/03/2025 |


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 07/17/2025, 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


Date


Signature of DHR Licensing Representative


Date

COPIES TO: Maxine Robertson