

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: TRUE LIGHT COMMUNITY CHURCH DAYCARE	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 07/11/2025
Facility Address: 900 MAIN AVENUE, SYLACAUGA, AL 35150, Talladega	Licensee: TRUE LIGHT COMMUNITY CHURCH DAYCARE	Telephone #: (256) 249-3444
Ages: 6 Weeks to 12 Years	Director (if applicable):	Capacity: 29 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Inspection also included the renewal of the license	
Failed - Meals and snacks comply with requirements, Inspection Form	Pending Correction
Comments: In the 24 months - 36 months room, the meal from home did not meet the requirements. Example, only ravioli on the plate no milk	
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form	Pending Correction
Comments: two unlabeled bottles in the 6 weeks to 2 year old room	
Failed - Meals and snacks comply with USDA guidelines, Inspection Form	Pending Correction
Comments: Meals observed did not meet USDA guidelines. In the 3 years - 12 years room the meals were: burrito and corn; ravioli and oranges; chicken nuggets and yogurt;; mac and cheese and nuggets	
Failed - Fluid milk served, no powdered milk for drinking, Inspection Form	Pending Correction
Comments: no milk provided to the children in the 24 months - 36 months room	
Failed - Catered meals and snacks meet requirements, Inspection Form	Pending Correction
Comments: requirements not met for home meals	
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	Pending Correction

Comments: Some of the staff not registered in Alabama Pathways STAFF-CHILD RATIO, Allegation	Pending Correction
Comments: facility is understaffed	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: The preadmission form is incomplete	
Failed - *A device that plays a variety of age appropriate music, Classroom Checklist / Infant	Pending Correction
Comments: no plug for the tape player	
Failed - *Large balls (8 + inches) – 1, Classroom Checklist / Infant	Pending Correction
Comments: no balls	
Failed - Waterproof mattress, sheets, Classroom Checklist / Infant	Pending Correction
Comments: one mattress is not waterproof	
Failed - Hazardous substances locked, Classroom Checklist / Infant	Pending Correction
Comments: Medication not under lock and key	
Failed - Medication locked, Classroom Checklist / Infant	Pending Correction
Comments: Medication was not under lock and key. Medication was in a child's diaper bag.	
Failed - *Non-toxic playdough, Classroom Checklist / Infant	Pending Correction
Comments: Playdough not present in the classroom	
Failed - *A device that plays a variety of age appropriate music, Classroom Checklist / Infant	Pending Correction
Comments: No device that plays music	
Failed - *Large soft balls – 2, Classroom Checklist / Infant	Pending Correction
Comments: no balls	
Failed - *Age appropriate puzzles – 2 (complete with all pieces), Classroom Checklist / Infant	Pending Correction
Comments: No puzzles present in the classroom	
Failed - *Doll clothes and blankets, Classroom Checklist / Infant	Pending Correction
Comments: No doll clothes and blankets	
Failed - *Doll bed – 1, Classroom Checklist / Infant	Pending Correction
Comments: No doll bed	
Failed - *Pots, pans, buckets, large plastic spoons, Classroom Checklist / Infant	Pending Correction
Comments: No pots pans buckets etc	
Failed - *Child sized stove, Classroom Checklist / Infant	Pending Correction
Comments: No stove	
Failed - *Dress-up clothes, Classroom Checklist / Infant	Pending Correction
Comments: No dress up clothes	
Failed - *Non-toxic playdough, Classroom Checklist / 2	Pending Correction
Comments: Not present in classroom	
Failed - *Large non-toxic crayons/markers, Classroom Checklist / 2	Pending Correction
Comments: crayons/markers were not present	
Failed - *Paper, Classroom Checklist / 2	Pending Correction
Comments: Paper was not present	
Failed - *Doll bed, Classroom Checklist / 2	Pending Correction
Comments: a doll bed not present	
Failed - *Doll clothes and blankets, Classroom Checklist / 2	Pending Correction
Comments: doll clothes and blankets not present in the classroom	
Failed - *Building blocks – approximately 50 non-interlocking,	Pending Correction

Classroom Checklist / 2

Comments: 50 building blocks not present

Failed - *Small building blocks-app. 100 non-interlocking,

Pending Correction

Classroom Checklist / Pre-school

Comments: 100 blocks not present

Failed - *Small cars, trucks, boats, etc. - 6, Classroom Checklist /
Pre-school

Pending Correction

Comments: Missing small trucks, cars boats etc

Failed - *Puppets-2, Classroom Checklist / Pre-school

Pending Correction

Comments: no puppets

Failed - *Unbreakable mirror-full length, Classroom Checklist /
Pre-school

Pending Correction

Comments: A full sized mirror not in the classroom

Failed - *Magnifying glass, Classroom Checklist / Pre-school

Pending Correction

Comments: no magnifying glass

Failed - *Magnets, Classroom Checklist / Pre-school

Pending Correction

Comments: No magnets

Per witness statement, the facility did not meet teacher child ratios
on June 25, 2025, Ad Hoc

Pending Correction

Comments: NA

One child present in the facility is not enrolled in the Arise system,
Ad Hoc

Pending Correction

Comments: NA

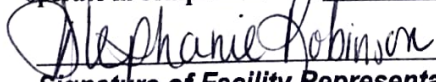
Two ripped mattresses in the 6 weeks to 18 months classroom, Ad
Hoc

Pending Correction

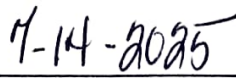
Comments: NA

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: _____