

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: TENDER LOVING KARE	Type of Facility : Center [ ] Day [X]                    OST [ ] Night [ ]                Family [X] University [ ] Group [ ]	Date of Visit: 7/17/2025
Facility Address: 3332 ROYAL CARRIAGE DR, MONTGOMERY, AL 36116, Montgomery	Licensee: JANICE Denise DOTSON	Telephone #: (334) 284-3783
Ages: 0 Weeks to 12 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
<b>Deficiency Summary</b>	
Failed - Home free of apparent hazardous conditions, Inspection Form Comments: Air Freshener and Liquid Paper not under lock & key or combination lock.	7/17/2025
Failed - Electrical outlets covered, Inspection Form Comments: Living room & Kitchen	7/17/2025
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 of the facility staff are not enrolled in Alabama Pathway's Registry.	Pending Correction
Failed - Formula provided by parent must be ready to feed labeled and refrigerated, Inspection Form Comments: Bottle not labeled	7/17/2025
Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form Comments: Ashes in grill/Propane tank and tools accessible to the	7/17/2025

children

Failed - Tornado, Inspection Form  
Comments: missing documentation

Pending Correction

Failed - Lockdown, Inspection Form  
Comments: missing documentation

Pending Correction

Failed - Relocation, Inspection Form  
Comments: missing documentation

Pending Correction

Failed - Infant -Child CPR Certification, Staff Checklist  
Comments: EXPIRED

Pending Correction

Failed - Infant -Child First Aid Certificate, Staff Checklist  
Comments: EXPIRED

Pending Correction

Failed - CA/N Clearance Form (Every Five Years), Staff Checklist  
Comments: EXPIRED

Pending Correction

Failed - Preadmission Form, Child Checklist  
Comments: MISSING DOCUMENTATION

Pending Correction

**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 8/3/25, 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.

Janice Peterson  
Signature of Facility Representative

July 29, 2025  
Date

Amy Horn  
Amy Horn  
Signature of DHR Licensing Representative

7/21/25  
Date

COPIES TO: mailed to licensee  
7/21/25