

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LORNA GILLIS	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 7/17/2025
Facility Address: 308 N. MERRITT STREET, GENEVA, AL 36340, Geneva	Licensee: LORNA GILLIS	Telephone #: (334) 684-2905
Ages: 12 Months 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
Deficiency Summary	
Failed - Individual disposable paper towels used for hand drying, Inspection Form Comments: Children did not wash hands with soap and warm running water before eating lunch.	6/17/2025
Failed - Licensee caregivers each child washes hands with soap and warm running water as required, Inspection Form Comments: Children did not wash hands with soap and warm running water before eating lunch.	6/17/2025
Failed - Special foods for children labeled with child's name and stored as directed, Inspection Form Comments: Bottle not labelled	6/17/2025
Failed - Screen time for children 2 years and older: 30 minutes for a half-day 1 hour for full day programs, Inspection Form Comments: The children in care were having screen time the entire licensing visit.	6/17/2025
Failed - No screen time for children under the age of 2 years old, Inspection Form	6/17/2025

Comments: 4mth old infant sitting in the bouncer seat facing the television for the first 30 minutes of the visit.	
Failed - Infants not seated more than 15 minutes at a time, Inspection Form Comments: 4mth old infant were seating in the bouncer seat more than 15 minutes.	6/17/2025
Failed - Each infant placed on back to sleep unless he/she has a written physician's instructions, Inspection Form Comments: 4mth infant asleep in bouncer seat	6/17/2025
Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: None of the facility staff are enrolled in the Alabama Pathway's Registry.	7/19/2025
Failed - Licensee and each caregiver has current infant-child CPR and first aid certificate copies on file in home, Inspection Form Comments: Expired	6/17/2025
Failed - Home and grounds free of apparent hazards including abandoned automobiles unused appliances uncovered wells and cisterns stacked lumber with exposed nails explosives, Inspection Form Comments: Home has indoor hazards	6/17/2025
Failed - Jigsaw puzzles, Inspection Form Comments: Missing items	6/17/2025
Failed - Interlocking manipulative play sets, Inspection Form Comments: Missing items	6/17/2025
Failed - Dolls and dolls clothes, Inspection Form Comments: Missing items	6/17/2025
Failed - Dress-up clothes, Inspection Form Comments: Missing items	6/17/2025
Failed - Books and magazines appropriate to the ages of the children, Inspection Form Comments: Missing items	6/17/2025
Failed - Non-toxic art materials: a variety of kinds of paper, scissors,	6/17/2025

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glue, crayons, markers, chalk, paints, clay, playdough, Inspection Form Comments: Missing items	
Failed - Measuring equipment, Inspection Form Comments: Missing items	6/17/2025
Failed - Magnets, Inspection Form Comments: Missing items	6/17/2025
Failed - A variety of age-appropriate books accessible to the children, Inspection Form Comments: Missing items	6/17/2025
Failed - Non-toxic art materials - large pencils and crayons, watercolor markers, paper, chalk, blunt-end scissors, paste, glue, playdough, paints (tempera or watercolor), long handled brushes, finger paints, Inspection Form Comments: Missing items	6/17/2025
Failed - Small boats and other floating toys, Inspection Form Comments: Missing items	6/17/2025
Failed - Bubble mixture, Inspection Form Comments: Missing items	6/17/2025
Failed - Squeeze toys, Inspection Form Comments: Missing items	6/17/2025
Failed - Non-toxic crayons, Inspection Form Comments: Missing items	6/17/2025
Failed - Paper, Inspection Form Comments: Missing items	6/17/2025
Failed - Nesting and stacking toys, Inspection Form Comments: missing items	6/17/2025
Failed - Required indoor equipment provided, Inspection Form Comments: Missing some indoor equipment	6/17/2025
Failed - Each child younger than 12 months sleeps alone in a crib or playpen, Inspection Form Comments: 4 month old infant asleep in bouncer seat	6/17/2025

Failed - Electrical outlets covered, Inspection Form Comments: Surge protector outlet in the dining area	6/17/2025
Failed - Dangerous substances locked, Inspection Form Comments: Hazards in bathroom (antibacterial soap, shaving foam, mouthwash and etc.) are not under lock and key or combination lock.	6/17/2025
Failed - Home free of apparent hazardous conditions, Inspection Form Comments: Hazards in bathroom (antibacterial soap, shaving foam, mouthwash and etc.) are not under lock and key or combination lock.	6/17/2025
Failed - Age range of children in care conforms to ages on license, Inspection Form Comments: The age range of children in care does not confirms to the ages on the license.	6/17/2025
Failed - Number of children in the care of the licensee does not exceed licensed capacity, Inspection Form Comments: The number of children in care exceeds the licensed capacity.	6/17/2025
Failed - Feeding chairs and tables cleaned and disinfected before and after meals and snacks, Inspection Form Comments: High chair and table was not cleaned and disinfected before serving lunch.	6/17/2025
Failed - Formula and food brought from child's home labeled and stored properly, Inspection Form Comments: Bottle not labelled with child's name	6/17/2025
Failed - Each child signed in and signed out with a written signature or a biometric ID, Inspection Form Comments: One child not signed out upon departure. Two children not signed in upon arrival.	6/17/2025
Failed - Record for licensee/household member, Inspection Form Comments: Missing Documentation	7/17/2025
Failed - Records for caregivers/substitutes, Inspection Form Comments: Missing Documentation	7/17/2025
Failed - Children's records complete, Inspection Form Comments: Missing Documentation	6/17/2025

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Failed - Medical, Staff Checklist Comments: Expired	6/17/2025
Failed - TB Test Date and Results, Staff Checklist Comments: Missing Documentation	6/17/2025
Failed - Infant -Child CPR Certification, Staff Checklist Comments: Expired	6/6/2025
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: Expired	6/6/2025
Failed - Ongoing Training, Staff Checklist Comments: Missing all Ongoing Trainings	7/19/2025
Failed - Health and Safety Training, Staff Checklist Comments: Missing all Health & Safety training hours	7/19/2025
Failed - Medical, Staff Checklist Comments: Expired	6/17/2025
Failed - TB Test Date and Results, Staff Checklist Comments: Missing Documentation	6/17/2025
Failed - Infant -Child CPR Certification, Staff Checklist Comments: Expired	6/3/2025
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: Expired	6/6/2025
Failed - References, Staff Checklist Comments: Missing 3 references	6/11/2025
Failed - Ongoing Training, Staff Checklist Comments: Missing Ongoing Trainings	7/19/2025
Failed - Health and Safety Training, Staff Checklist Comments: Missing Health & Safety trainings	7/19/2025
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	6/17/2025

Failed - Immunization Certificate, Child Checklist Comments: Expired	6/17/2025
Two children in care at the home are missing Pre-Admission Forms & Immunization Certificates., Ad Hoc Comments: NA	6/17/2025
The home has an expired Fire Inspection., Ad Hoc Comments: NA	7/16/2025
On 05/28/2025, the Licensee presented falsified CPR & First Aid Certification certificates (Licensee & Substitute), DHR-CDC-737 Medical Report Forms (Licensee & Substitute) and Care Courses ongoing trainings (Licensee & Substitute), Ad Hoc Comments: NA	Pending Correction
6 children not signed in upon arrival., Ad Hoc Comments: NA	6/17/2025

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 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.

Sonia Hillis
Signature of Facility Representative

7/24/25
Date

Amy Horn Amy Horn
Signature of DHR Licensing Representative

7/21/25
Date

COPIES TO: mailed to licensee
7/21/25

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