

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: BY HIS GRACE DAYCARE & LEARNING CENTER 1	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/22/2025
Facility Address: 1609 WEST MONTGOMERY RD, TUSKEGEE, AL 36083, Macon	Licensee: TKJ BY HIS GRACE MINISTRIES	Telephone #: (334) 399-2338
Ages: 6 Weeks to 13 Years	Director (if applicable): VERENA JOHNSON	Capacity: 150 , NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
APPARENT HAZARDOUS CONDIT, Allegation	7/22/2025
Comments:	
HEATING/ AIR CONDITIONING, Allegation	7/22/2025
Comments:	
In the after schoolers classroom, there was a staff purse/backpack not under lock & key or combination lock., Ad Hoc	7/22/2025
Comments: NA	
In the after schoolers classroom, there is loose tint peeling on the glass doors and window and loose plastic hanging from windows and doors., Ad Hoc	7/22/2025
Comments: NA	
In the toddler 1 classroom, there is loose tint peeling on the glass., Ad Hoc	7/22/2025
Comments: NA	
The center did not notify the department within 24 hours and 5 days written on classroom closure due to the A/C unit not properly working., Ad Hoc	7/22/2025
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.

Verena Johnson
Signature of Facility Representative

7/24/2025
Date

Amy Horn

Signature of DHR Licensing Representative

Date

COPIES TO: _____