

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: MINI MIRACLES CHILDCARE CENTER	Type of Facility : Center [X] Day [X]      OST [ ] Night [X]    Family [ ] University [ ] Group [ ]	Date of Visit: 7/24/2025
Facility Address: 2650 LOWER WETUMPKA RD, MONTGOMERY, AL, 36110, Montgomery	Licensee: MINI MIRACLES CHILDCARE CENTER,LLC	Telephone #: (334) 593-0808
Ages: 6 Weeks to 12 Years/	Director (if applicable): JAWANNA EVANS	Capacity: 38      /      38 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>	
No deficiencies at time of visit.	
SAFETY PRECAUTIONS/VEHICLE, Allegation Comments: Per conversation with Center Director/Owner (J. Evans) on center phone around 3:28 pm stated, " Chisolm Elementary school principal (Banks) contacted her by phone to notify her about the children on the van not having a place to sit securely. In response, Ms. Evans stated that the purple van was not working properly so the van driver were suppose to pick up the children at Highland Garden and drop those children off at the center and then go to Chisolm and pick up the children and return them to the center but the van driver did not follow instructions and picked up all of the children together."	5/16/2025
In the front room, there is a bottle of hand sanitizer not under lock and key or combination lock. , Ad Hoc Comments: NA	5/16/2025
On March 12, 2025, According to staff statement the driver did have over 15 children with only the driver., Ad Hoc Comments: NA	5/23/2025
Upon arrival, 17 children exited a Ford E-350 XL Super Duty 15 passenger van with only the driver., Ad Hoc	5/23/2025

Comments: NA

17 children were not signed in upon arrival., Ad Hoc 5/27/2025  
Comments: NA

There are 17 passengers transported in a Ford E-350 XL Super Duty 15 5/23/2025  
passenger van with only 14 available seatbelts., Ad Hoc  
Comments: NA

Director not available to conduct center business., Ad Hoc 5/16/2025  
Comments: NA

17 children were not checked off of the transportation checklist upon 5/27/2025  
departure of the van., Ad Hoc  
Comments: NA

Transportation will be suspended until further notice from the department 5/23/2025  
effective today., Ad Hoc  
Comments: NA

The staff files are not available during visit., Ad Hoc 5/16/2025  
Comments: NA

Transportation logs and vehicle checklist is not available during visit., Ad 5/23/2025  
Hoc  
Comments: NA

In the infant room there was one staff to six infants when the second staff 6/10/2025  
went to answer the door to the facility., Ad Hoc  
Comments: NA

In the infant room the occupied cribs were not two feet apart., Ad Hoc 6/9/2025  
Comments: NA

In the three and four-year-old classroom the lighting was not adequate to 6/9/2025  
see the children during nap time., Ad Hoc  
Comments: NA

In the one and two-year old room the staff left the children unsupervised 6/10/2025  
when she went to answer the door to the facility., Ad Hoc  
Comments: NA

The sign in and out sheet had 32 children signed in and 24 children were 6/9/2025

present at the facility., Ad Hoc

Comments: NA

The transportation checklist for 5/19/2025-5/23/2025 did not have contain children's first and last names., Ad Hoc

6/9/2025

Comments: NA

The transportation checklist for 5/19/2025-5/23/2025 did not mark absences with an "A"., Ad Hoc

6/9/2025

Comments: NA

The office has multiple hazardous substances not under lock and key (lysol, microban, clorox spray, hydrogen peroxide, bleach, fabuloso)., Ad Hoc

6/10/2025

Comments: NA

The facility's capacity is 38 and there are 50 children present. The facility's capacity is over 12 children., Ad Hoc

6/17/2025

Comments: NA

In the infant room that measures for six infants there were eight infants present on 6/10/2025., Ad Hoc

6/17/2025

Comments: NA

In the school age room that measures for twelve children there were twenty-three children present on 6/10/2025., Ad Hoc

7/24/2025

Comments: NA

In the school age room there were 19 children in a room that measures for 12 children., Ad Hoc

7/24/2025

Comments: NA

In the school age room there were twelve children without supervision., Ad Hoc

7/24/2025

Comments: NA

One staff was standing between two classrooms supervising four children in the 4-5 year old room and 12 children in the school age room., Ad Hoc

7/24/2025

Comments: NA

On June 23, 2025 there was not enough staff to conduct center business., Ad Hoc

7/24/2025

Comments: NA

One staff left four 4-5 year old children unsupervised to answer the door to the facility., Ad Hoc 7/24/2025  
Comments: NA

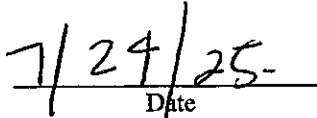
**INSTRUCTIONS TO LICENSEE:** Column 2, Date Corrected by Licensee, is to be completed by the facility representative after each deficiency is corrected. The facility representative must put the date of correction and his/her initials in Column 2. This form must be returned to the Department of Human Resources on or before 7/24/2025, 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

Leanna Towery

\_\_\_\_\_  
Signature of DHR Licensing Representative

  
\_\_\_\_\_  
Date

7/24/2025

\_\_\_\_\_  
Date

COPIES TO: director