

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: HOPE CHRISTIAN OUTRCH. MIN./KIDS DYNASTY	Type of Facility : Center [X] Day [X]                    OST [ ] Night [ ]                    Family [ ] University [ ] Group [ ]	Date of Visit: 7/25/2025
Facility Address: 3447 MCGEHEE ROAD, SUITE I MONTGOMERY, AL 36111, Montgomery	Licensee: AUNDRA SMITH	Telephone #: (334) 356-4180
Ages: 6 Weeks to 12 Years	Director (if applicable): BRYANT SMITH	Capacity: 53        /    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 - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form Comments: Only one of eight staff enrolled in Alabama Pathway's Professional Development Registry at time of visit.	Pending Correction LJS                    7/25 7/25/25                JS
Failed - Each child 6 and older, the driver, and each adult passenger secured in an individual seat belt, properly anchored to the vehicle, Inspection Form Comments: On the facility's transportation van there are five seats that do not buckle (two in the first row, three in the third row).	Pending Correction
Failed - Lockdown, Inspection Form Comments: The center does not have documentation of lockdown drills from July 2024-2025.	7/25/2025
Failed - Tornado, Inspection Form Comments: The center does not have documentation of tornado drills from July 2024-2025.	7/24/2025

Failed - Parents provided with information on influenza annually, Inspection Form Comments: The facility does not have documentation of providing information to parents about influenza.	6/27/2025
Failed - For infants, clean bottom sheets daily or more often if needed, sheets fit snugly, Inspection Form Comments: In the infant room there was a dirty sheet at the opening time of the facility.	6/27/2025
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: On the playground at the bottom of the fence there are large stakes sticking up out of the black plastic barriers.	7/25/2025
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: On the playground there is exposed felt under the rubber pieces that pose tripping hazards.	Pending Correction YOS 7/25 7/25/25 B.S
TRANSPORTATION, Allegation Comments:	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Staff does not have 12 hours of ongoing training.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Staff does not have 11 hours of Health and Safety Training.	7/24/2025
Failed - Health and Safety Training, Staff Checklist Comments: Staff is missing Health and Safety Training CCDF #3.	7/21/2025
Failed - Ongoing Training, Staff Checklist Comments: Staff needs 2 more hours of ongoing training in any area to meet 24 hours of training requirements for directors.	7/25/2025
Failed - Health and Safety Training, Staff Checklist Comments: Staff is missing 2 hours of Health and Safety Training CCDF #3.	7/21/2025
Failed - Preadmission Form, Child Checklist Comments: Preadmission form has incomplete addresses.	7/24/2025
Failed - Preadmission Form, Child Checklist	7/24/2025

Comments: Preadmission form has incomplete addresses.

Failed - Preadmission Form, Child Checklist

7/24/2025

Comments: Preadmission form has incomplete addresses.

Failed - Preadmission Form, Child Checklist

7/25/2025

Comments: Preadmission form has missing and incomplete addresses.

Failed - Preadmission Form, Child Checklist

7/25/2025

Comments: Preadmission form has missing and incomplete addresses.

Failed - Preadmission Form, Child Checklist

7/24/2025

Comments: Preadmission form has incomplete addresses.

Failed - Immunization Certificate, Child Checklist

Pending Correction

Comments: Immunization Certificate expired 2/28/2025.

Failed - Preadmission Form, Child Checklist

7/24/2025

Comments: Preadmission form has incomplete addresses.

Failed - Immunization Certificate, Child Checklist

7/25/2025

Comments: Immunization Certificate expired 9/28/2024.

Failed - Preadmission Form, Child Checklist

7/24/2025

Comments: Preadmission form has an incomplete address for the physician.

Failed - Preadmission Form, Child Checklist

7/24/2025

Comments: Preadmission form has incomplete addresses.

Failed - Preadmission Form, Child Checklist

7/24/2025

Comments: Preadmission form has incomplete addresses.

Failed - Preadmission Form, Child Checklist

7/24/2025

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Failed - Preadmission Form, Child Checklist Comments: Preadmission form has incomplete addresses.	7/24/2025
Failed - Immunization Certificate, Child Checklist Comments: Immunization certificate expired 10/5/2024.	Pending Correction
Failed - Potty chairs cleaned/disinfected/empties, Classroom Checklist / Toddlers Comments: The potty chairs have not been cleaned and disinfected.	Pending Correction * LJS TJS 7/25/25 TJS
Failed - Waterproof mattress(es), sheets, coverings, Classroom Checklist / Toddlers Comments: In the toddler room the crib mattress was torn and had exposed foam.	6/27/2025
Failed - Hazardous substances locked, Classroom Checklist / PreK Comments: In the PreK classroom there was antibacterial hand soap, that stated keep out of reach of children, not under lock and key	6/27/2025
Failed - Hazardous substances locked, Classroom Checklist / School Age Comments: In the school age room bathrooms there was hand soap, that stated keep out of reach of children, not under lock and key.	6/27/2025
Failed - Waterproof mattress, sheets, Classroom Checklist / Infants Comments: In the infant room one mattress was torn with exposed foam.	6/27/2025
Failed - Hazardous substances locked, Classroom Checklist / Infants Comments: In the infant room there was air freshener not under lock and key.	6/27/2025
Failed - Medication locked, Classroom Checklist / Infants Comments: In the infant room there was ibuprofen not under lock and key.	6/27/2025
The facility does not have any documentation of DHR transportation checklists on file., Ad Hoc Comments: NA	Pending Correction
There was not a vehicle inspection sheet for the day care owner's vehicle., Ad Hoc	Pending Correction

Comments: NA	
On the four year old child's preadmission form the day care owner was not on the list under the person's to be released to section., Ad Hoc Comments: NA	Pending Correction
On May 14, 2025 the four year old child was not signed in or signed out by the legal guardian., Ad Hoc Comments: NA	Pending Correction
The facility does not have written permission from the four year old's legal guardians to transport the child while running errands., Ad Hoc Comments: NA	Pending Correction
The four year old child was transported in the front seat of the day care owner's vehicle (two door C8 Corvette Chevrolet)., Ad Hoc Comments: NA	Pending Correction
The four year old did not have a second rider in the day care owner's vehicle (two door C8 Corvette Chevrolet)., Ad Hoc Comments: NA	Pending Correction
In the PreK room the power strip had outlets not covered., Ad Hoc Comments: NA	6/13/2025
In the School Age/Lunch room the rubber covering on the base board was peeling off of the wall., Ad Hoc Comments: NA	6/27/2025
In the hallway by the School Age/Lunch room there was an electrical panel with an insecure latch to close the panel door., Ad Hoc Comments: NA	7/24/2025
In the hallway by the School Age/Lunch room there two electrical outlets not covered., Ad Hoc Comments: NA	6/13/2025
In the 3 year old room (purple room) the tackle box had a hazardous substance in it (Febreze air freshener), that stated keep out of reach of children, not under lock and key., Ad Hoc Comments: NA	6/13/2025
In the two year old room (red room) the tackle box had a hazardous substance in it (Lysol), that stated keep out of reach of children, not under	6/13/2025

lock and key., Ad Hoc Comments: NA	
In the one year old room (yellow room) the tackle box had a hazardous substance in it (contact solution), that stated keep out of reach of children, not under lock and key., Ad Hoc Comments: NA	6/13/2025
In the one year old room (yellow room) the changing table is not sturdy., Ad Hoc Comments: NA	6/13/2025
In the infant room there was a dirty sheet in the crib at the opening of the facility. , Ad Hoc Comments: NA	6/27/2025
On the transportation van the back of each of the three rows of seats has ripped material with exposed foam and metal., Ad Hoc Comments: NA	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 8/8/2025, 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.

*Byron J...*  
Signature of Facility Representative

7-25-25  
Date

Leanna Towery  
Signature of DHR Licensing Representative

7/25/25  
Date

COPIES TO: director