

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

**SECTION A - IDENTIFYING INFORMATION**

Facility Name: JOYLAND CHILD DEVELOPMENT CENTER	Type of Facility : Center <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> Night <input type="checkbox"/> OST <input type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/> Group <input type="checkbox"/>	Date of Visit: 7/29/2025
Facility Address: 410 BOYKIN STREET, AUBURN, AL 36830, Lee	Licensee: JOYLAND CHILD DEVELOPMENT CENTER, INC	Telephone #: (334) 821-7624
Ages: 6 Weeks to 12 Years	Director (if applicable): PAMELA DUMAS	Capacity: 122 / NA Day / Night

**SECTION B - DEFICIENCY INFORMATION**

<u>Performance Standard Deficiency</u> <b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>	<u>Date Corrected by</u> Licensee
<b>Deficiency Summary</b>	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: The playground has yard tools and loose bricks behind the storage shed	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions;, Inspection Form Comments: On the playground there is a large gray climbing structure with pieces in a pile that have not been out together.	Pending Correction
Failed - Area well-drained, Inspection Form Comments: On the playground there is a plastic pipe that came off of the gutter and there is standing water at the bottom of the gutter.	Pending Correction
Failed - Fence or wall free of sharp edges, Inspection Form Comments: On the playground there is green plastic covering the top of the fence that has broken and is hanging off of the fence with sharp edges.	Pending Correction
Failed - Required ratios maintained at all times, Inspection Form	Pending Correction

<p>Comments: There was a staff in a room by themselves without a CA/N and suitability.</p>	
<p>Failed - 18 up to 2½ years 1 to 7, Inspection Form  Comments: There was a staff in the toddler room by themselves without a CA/N and suitability.</p>	Pending Correction
<p>Failed - Potty chairs emptied, rinsed, disinfected after each use, Inspection Form  Comments: The potty chair in the girls bathroom needs to be rinsed and disinfected.</p>	Pending Correction
<p>Failed - Diapering area separate from food service area, Inspection Form  Comments: In the toddler room there was food on the changing table.</p>	Pending Correction
<p>Failed - Time and date medication is given is documented in writing, kept in child's file/copies available to parents upon request, Inspection Form  Comments: In the school age room 311 the staff did not document time and date medication was given at breakfast time on 7/29/2025.</p>	7/29/2025
<p>Failed - Designated staff complete and sign checklist, Inspection Form  Comments: The transportation checklists were incomplete and missing information.</p>	Pending Correction
<p>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: Not all staff are enrolled in Alabama Pathways.</p>	Pending Correction
<p>Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form  Comments: There is one staff without character and suitability.</p>	Pending Correction
<p>Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form  Comments: There were three staff that did not have 12 hours of training within 30 days of employment.</p>	Pending Correction
<p>Failed - Ongoing Training, Staff Checklist  Comments: The staff needs one more hour of ongoing training in PDG.</p>	Pending Correction
<p>Failed - Ongoing Training, Staff Checklist  Comments: The staff is missing ongoing training (2 hours LD and 1 hour PDG).</p>	Pending Correction

<p>Failed - Ongoing Training, Staff Checklist  Comments: The staff does not have 24 hours of ongoing training for a director.</p>	Pending Correction
<p>Failed - Current Driver's License, Staff Checklist  Comments: The staff does not have a current driver's license.</p>	7/29/2025
<p>Failed - Ongoing Training, Staff Checklist  Comments: The staff needs four hours of ongoing training.</p>	Pending Correction
<p>Failed - Ongoing Training, Staff Checklist  Comments: The staff needs 4 hours of ongoing training.</p>	Pending Correction
<p>Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist  Comments: The staff lived out of state within the past five years and does not have an interstate CA/N.</p>	Pending Correction
<p>Failed - Ongoing Training, Staff Checklist  Comments: The staff needs 12 hours of ongoing training.</p>	Pending Correction
<p>Failed - Health and Safety Training, Staff Checklist  Comments: The staff needs Health and Safety Training CCDF #11.</p>	Pending Correction
<p>Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist  Comments: The staff has lived out of state within the past five years and does not have an interstate CA/N.</p>	Pending Correction
<p>Failed - Ongoing Training, Staff Checklist  Comments: The staff does needs 4 hours of ongoing training.</p>	Pending Correction
<p>Failed - Health and Safety Training, Staff Checklist  Comments: The staff needs 11 hours of Health and Safety training.</p>	Pending Correction
<p>Failed - Medical, Staff Checklist  Comments: The staff does not have a medial form.</p>	Pending Correction
<p>Failed - TB Test Date and Results, Staff Checklist  Comments: The staff does not have a TB test.</p>	Pending Correction
<p>Failed - Verification of Education, Staff Checklist  Comments: The staff does not have verification of education.</p>	Pending Correction

<p>Failed - References, Staff Checklist  Comments: The staff does not have three references.</p>	Pending Correction
<p>Failed - Written Verification of Standards Read, Staff Checklist  Comments: The staff does not have verification of standards read.</p>	Pending Correction
<p>Failed - Health and Safety Training, Staff Checklist  Comments: The staff does not have CCDF #11.</p>	Pending Correction
<p>Failed - Ongoing Training, Staff Checklist  Comments: The staff does not have 12 hours of ongoing training.</p>	Pending Correction
<p>Failed - Preadmission Form, Child Checklist  Comments: The preadmission form is missing addresses.</p>	Pending Correction
<p>Failed - Preadmission Form, Child Checklist  Comments: The preadmission form is missing addresses.</p>	Pending Correction
<p>Failed - Preadmission Form, Child Checklist  Comments: The preadmission form has incomplete and missing addresses.</p>	Pending Correction
<p>Failed - Preadmission Form, Child Checklist  Comments: The preadmission form has incomplete addresses.</p>	Pending Correction
<p>Failed - Preadmission Form, Child Checklist  Comments: The preadmission form is missing addresses.</p>	Pending Correction
<p>Failed - Preadmission Form, Child Checklist  Comments: The preadmission form is missing addresses.</p>	Pending Correction
<p>Failed - Preadmission Form, Child Checklist  Comments: The preadmission form is missing addresses.</p>	Pending Correction

<p>Failed - Preadmission Form, Child Checklist  Comments: The preadmission form has incomplete addresses and is missing phone numbers.</p>	Pending Correction
<p>Failed - Preadmission Form, Child Checklist  Comments: The preadmission form is missing doctor information and missing addresses.</p>	Pending Correction
<p>Failed - Preadmission Form, Child Checklist  Comments: The preadmission form is missing one address.</p>	Pending Correction
<p>Failed - Preadmission Form, Child Checklist  Comments: The preadmission form is missing doctor information and missing addresses.</p>	Pending Correction
<p>Failed - Preadmission Form, Child Checklist  Comments: The preadmission form has incomplete and missing addresses.</p>	Pending Correction
<p>Failed - Hazardous substances locked, Classroom Checklist / Room 302  Comments: In the infant room 302 there was hand sanitizer not under lock and key.</p>	7/29/2025
<p>Failed - Medication locked, Classroom Checklist / Room 302  Comments: In the infant room 302 there was A &amp; D diaper cream, Hamn and Hammer wipes, and mucus medication not under lock and key.</p>	7/29/2025
<p>Failed - Medication locked, Classroom Checklist / Room 304  Comments: In the toddler room 304 there was petroleum jelly in the cabinet and ibuprofen in a child's diaper bag not under lock and key.</p>	7/29/2025
<p>In school age room 311 there was prescription medication being given daily at meal times without a completed medication form from the parent with the documentation of the staff administering medication to the child., Ad Hoc  Comments: NA</p>	7/29/2025
<p>The staff in the toddler room does not have a CAN form, Ad Hoc  Comments: NA</p>	Pending Correction
<p>The staff in the toddler room does not have a suitability letter., Ad Hoc  Comments: NA</p>	Pending Correction
<p>The staff in the toddler room does not have three references., Ad Hoc</p>	Pending Correction

Comments: NA	
The staff in the toddler room does not have a medical form., Ad Hoc Comments: NA	Pending Correction
The staff in the toddler room does not have a TB test., Ad Hoc Comments: NA	Pending Correction
The staff in the toddler room does not have 11 hours of health and safety training., Ad Hoc Comments: NA	Pending Correction
One toilet in the boy's bathroom is out of order., Ad Hoc Comments: NA	Pending Correction
There is a large board to the right of the storage building by the fence that has a broken end with sharp edges., Ad Hoc Comments: NA	Pending Correction
On the playground there is exposed felt under the rubber mulch which poses a tripping hazard., Ad Hoc Comments: NA	Pending Correction
On the playground there is a yellow tricycle that has torn rubber around the front wheel., Ad Hoc Comments: NA	Pending Correction
On the playground there are two green slides with cracks in the plastic at the bottom., Ad Hoc Comments: NA	Pending Correction
On the playground there is tall grass that poses a tripping hazard., Ad Hoc Comments: NA	Pending Correction
On van with tag ending with 12, there needs to be a buckle cover on the middle seat in the front row., 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 8/12/2025, 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

7/29/2025  
Date

*Leanna Towery*

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*Signature of DHR Licensing Representative*

\_\_\_\_\_  
July 29, 2025  
Date

COPIES TO: director