

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: DOT'S DAY CARE	Type of Facility : Center [] Day [X] OST [] Night [X] Family [] University [] Group [X]	Date of Visit: 7/25/2025
Facility Address: 201 COPELAND STREET, TROY, AL 36081-5351, Pike	Licensee: DOROTHY TONEY	Telephone #: (334) 566-6055
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable):	Capacity: 12 / 6 Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
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 not enrolled in Alabama Pathways Registry.	Pending Correction
Failed - Ongoing Training, Staff Checkiist Comments: MISSING DOCUMENTATION	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: MISSING DOCUMENTATION	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	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 8/15/25, 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.

Roxanne Jones
Signature of Facility Representative

8/13/2025
Date

Amy Horn Amy Horn
Signature of DHR Licensing Representative

8/11/25
Date

COPIES TO: mailed to licensee

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