

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: JULIE'S HOME DAYCARE	Type of Facility : Center [] Day [X] OST [] Night [X] Family [] University [] Group [X]	Date of Visit: 6/6/2025
Facility Address: 13000 FRANKFORT ROAD, TUSCUMBIA, AL 35674, Colbert	Licensee: JULIE CARMACK	Telephone #: (256) 702-3600
Ages: 6 Weeks to 13 Years/6 Weeks to 13 Years	Director (if applicable): N/A	Capacity: 12 / 12 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Children's records complete, Inspection Form Comments: expire immunization record	8/7/2025
Failed - Record for licensee/household member, Inspection Form Comments: missing perf. verification	6/6/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: no documentation	6/6/2025
Failed - Immunization Certificate, Child Checklist Comments: expired	8/7/2025

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 N/A , 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

Date

**Signature of DHR Licensing
Representative**

Date

COPIES TO: Julie Carmack