

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: TRUE DIVINE CHILD CARE DEVELOPMENT CTR.	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 6/25/2025
Facility Address: 4601 TROY HIGHWAY, MONTGOMERY, AL 36116, Montgomery	Licensee: TRUE DIVINE BAPTIST CHURCH	Telephone #: (334) 288-4558
Ages: 6 Weeks to 12 Years	Director (if applicable): YASHICA THURMON Lori Malisham	Capacity: 128 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Clear glass doors are marked at child level, Inspection Form Comments: The two clear glass doors at the main entrance going from the inside of the building to the outside of the building need to be marked at child level.	6/25/2025
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: On the school age playground there were large wooden barriers that were broken with sharp edges.	6/25/2025
Failed - Expressed human milk sent in container labeled with infant's full name/date, and specific written instructions on how to prepare, store, and use, Inspection Form Comments: Two breastfed infants did not have dates on the bottles.	6/25/2025
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: In the Little Dreamers 2 infant room there were multiple bottles not labeled with child's first name.	6/25/2025

Failed - Infants held for bottle feeding, Inspection Form Comments: In the Little Dreamers 1 infant room there was an infant with a bottle in a bouncy seat.	6/25/2025
Failed - Dishes, bottles unbreakable, Inspection Form Comments: In the Little Dreamers 1 infant room there was a glass bottle for a breastfed baby sent in by the parent.	6/25/2025
Failed - Parents provided with information on influenza annually, Inspection Form Comments: The facility did not have documentation of providing information on influenza.	6/25/2025
Failed - Designated staff complete and sign checklist, Inspection Form Comments: The driver did not fully complete the checklist with full name of location, times of trip, and ages of children for the before and after checklists. The driver did not write the name of second driver for children 4 and under	6/25/2025
Failed - Alterations to center or grounds, Inspection Form Comments: The director did not notify DHR of alterations to center.	6/25/2025
Failed - Health and Safety Training, Staff Checklist Comments:	6/25/2025
Failed - Medical, Staff Checklist Comments: The staff's medical form expired 3/26/2025.	7/7/2025
Failed - Health and Safety Training, Staff Checklist Comments: Staff file does not have 11 hours of health and safety training.	6/25/2025
Failed - Health and Safety Training, Staff Checklist Comments: The staff needs Health and Safety Training.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: The staff needs CCDF #11.	Pending Correction
Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / Little Dreamers 1 Comments:	6/25/2025
On the school age playground there were two large plastic Little Tykes toys that were broken., Ad Hoc Comments: NA	6/25/2025

On the playground there was felt showing from under the rubber pieces 6/25/2025
in three separate placed that posed tripping hazards., Ad Hoc
Comments: NA

On one of the vehicles used for transportation there were hazardous items 6/25/2025
not under lock and key (Lysol spray, Raid ant spray, and hand sanitizer).,
Ad Hoc
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 8/28/2025, 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.

Lui Malisham
Signature of Facility Representative

8/14/25
Date

Leanna Towery

Signature of DHR Licensing Representative

8/14/2025
Date

COPIES TO: director