

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: MINI MIRACLES CHILDCARE CENTER TOO	Type of Facility : Center [X] Day [X]            OST [ ] Night [ ]        Family [ ] University [ ] Group [ ]	Date of Visit: 8/20/2025
Facility Address: 317 ARTHUR ST., MONTGOMERY, AL, 36107, Montgomery	Licensee: MINI MIRACLES CHILDCARE CENTER,LLC	Telephone #: (334) 676-1440
Ages: 0 Weeks to 5 Years	Director (if applicable): JAWANNA EVANS	Capacity: 22     /    NA Day        Night

**SECTION B - DEFICIENCY INFORMATION**

<u>Performance Standard Deficiency</u> <b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>	Date Corrected by Licensee
<b>Deficiency Summary</b>	
Failed - Bio-contaminants shall be stored in a labeled container and disposed of properly, Inspection Form Comments: The center does not have an indoor bio-contaminant container.	8/20/2025
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: On the playground there is a plastic playhouse that has a collapsed roof with cracks and sharp edges.	Pending Correction
Failed - Outdoor play area enclosed by a fence or wall at least 4 feet in height, Inspection Form Comments: On the playground the lattice fence (1 foot tall) that is connected to the top of the metal fence (3 feet tall) has disconnected and is falling down over the playground.	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: On the playground there is a tree stump with sharp edges in the back right corner.	Pending Correction

Failed - Concrete/asphalt not used under equipment, Inspection Form Comments: On the playground the metal fire truck structure is sitting on top of the concrete sidewalk.	8/20/2025
Failed - Equipment not designed to be portable, securely anchored, Inspection Form Comments: On the playground the metal fire truck structure is not anchored to the ground.	Pending Correction
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: In the infant room there were eight infants with one staff.	8/20/2025
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.	Pending Correction
Failed - Second staff available when 7 or more children present/required ratios met, Inspection Form Comments: One staff was present with thirteen children from 6:00am until 8:00am on August 20, 2025.	Pending Correction
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: In the infant Mini Owl room the formula was not labeled.	8/20/2025
Failed - Ongoing Training, Staff Checklist Comments: The staff does not have current 12 hours of ongoing training.	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: The staff does not have verification of education.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: The staff needs 12 hours of ongoing training.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: The staff needs Health and Safety Training CCDF #11 Mandated Reporter.	Pending Correction
Failed - References, Staff Checklist Comments: The staff needs one more complete reference.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: The staff needs 12 hours of ongoing training.	Pending Correction

<p>Failed - Application, Staff Checklist  Comments: The staff application has incomplete references.</p>	Pending Correction
<p>Failed - Medical, Staff Checklist  Comments: The staff does not have a medical 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 - References, Staff Checklist  Comments: The staff needs three references.</p>	Pending Correction
<p>Failed - Health and Safety Training, Staff Checklist  Comments: The staff needs Health and Safety training.</p>	Pending Correction
<p>Failed - Preadmission Form, Child Checklist  Comments: The preadmission form is missing three parent signatures and the doctor address and telephone number.</p>	Pending Correction
<p>Failed - Waterproof mattress, sheets, Classroom Checklist / Mini Owls  Comments: In the infant room there were two cribs with ripped mattresses.</p>	Pending Correction
<p>Failed - Hazardous substances locked, Classroom Checklist / Mini Bees  Comments: In the exception Mini Bees room there are hazardous substances not under lock and key under the sink (Lysol spray, All Purpose spray with bleach, unlabeled spray bottle with purple solution).</p>	8/20/2025
<p>Failed - Containers labeled, Classroom Checklist / Mini Bees  Comments: In the exception Mini Bees room there is a container with purple solution under the sink that is not labeled.</p>	8/20/2025
<p>Failed - Medication locked, Classroom Checklist / Mini Bees  Comments: In the exception Mini Bees room there are medications in a First Aid kit under the sink not under lock and key (Neosporin, Tylenol, and alcohol wipes).</p>	8/20/2025
<p>On the back porch leading to the playground there is a wooden rod on the porch railing that has come lose at the bottom and has rusted exposed nails., Ad Hoc  Comments: NA</p>	Pending Correction

On the playground the plastic green slide has warped upwards, and the slide is uneven., Ad Hoc Comments: NA	Pending Correction
The assistant director does not have a suitability letter., Ad Hoc Comments: NA	Pending Correction
The assistant director does not have a does not have Health and Safety training., Ad Hoc Comments: NA	Pending Correction
The assistant director does not have 12 hours of ongoing training., 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 9/3/2025, 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

Leanna Towery

11/10/25  
Date

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Signature of DHR Licensing Representative

8/20/2025  
Date

COPIES TO: director