

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

**SECTION A - IDENTIFYING INFORMATION**

|                                                                          |                                                                                                                                                   |                                                                                                 |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| Facility Name:<br>LEACIE JONES                                           | Type of Facility : Center [ ]<br>Day [X]                      OST [ ]<br>Night [ ]                      Family [X]<br>University [ ]<br>Group [ ] | Date of Visit:<br>8/27/2025                                                                     |
| Facility Address:<br>25 PILGRIM REST ROAD, JACKSON,<br>AL, 36545, Clarke | Licensee:<br>LEACIE JONES                                                                                                                         | Telephone #:<br>(773) 431-0354                                                                  |
| Ages:<br>1 Years to 12 Years                                             | Director (if applicable):                                                                                                                         | Capacity:<br>6                      /                      NA<br>Day                      Night |

**SECTION B - DEFICIENCY INFORMATION**

| <u>Performance Standard Deficiency</u><br><i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>                                                                             | Date Corrected by<br>Licensee |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| <b>Deficiency Summary</b>                                                                                                                                           |                               |
| Failed - Current license/permit posted, Inspection Form<br>Comments: LICENSE NOT POSTED IN THE HOME                                                                 | Pending Correction            |
| Failed - Dangerous substances locked, Inspection Form<br>Comments: THERE IS LYSOL DISINFECTING SPRAY ACCESSIBLE<br>TO CHILDREN                                      | 7/15/2025                     |
| Failed - Electrical outlets covered, Inspection Form<br>Comments: THERE IS NOT A PROTECTIVE COVER ON AN<br>ELECTRICAL OUTLET IN THE ENTRY OF THE FACILITY           | 7/15/2025                     |
| Failed - Crib bed playpen or cot provided for each child for rest/sleep<br>during hours of care, Inspection Form<br>Comments: THERE IS ONLY ONE COT IN THE FACILITY | Pending Correction            |
| Failed - Children 18 months and older must sleep on a cot or bed,<br>Inspection Form<br>Comments: 5 ADDITIONAL COTS ARE REQUIRED                                    | Pending Correction            |
| Failed - No child sleeps/naps on floor, Inspection Form                                                                                                             | Pending Correction            |

*WJSC*  
*9/2/25*

Comments: CHILDREN SLEPT ON PALETTE MADE WITH  
BLANKETS ON THE FLOOR

Failed - Outdoor play area and equipment free from apparent hazards,  
Inspection Form 8/27/2025

Comments: THERE IS AN ABOVE GROUND POOL WHICH  
CONTAINS 4 OR MORE FEET OF WATER IN THE PLAY AREA  
WHICH IS ACCESSIBLE TO CHILDREN

Failed - Tools and machinery inaccessible to children, Inspection Form 8/27/2025  
Comments: THERE IS A BBQ PIT ON THE PLAYGROUND WHICH  
IS ACCESSIBLE TO THE CHILDREN

Failed - Water hazards on or adjacent to home inaccessible to children,  
Inspection Form 8/27/2025  
Comments: THERE IS AN ABOVE GROUND POOL WHICH  
CONTAINS 4 OR MORE FEET OF WATER IN THE PLAY AREA  
WHICH IS ACCESSIBLE TO CHILDREN

Failed - Swimming pool 2 feet or more in depth enclosed by fence or  
solid wall at least 4 feet in height with no doors windows or other  
openings, Inspection Form 8/27/2025  
Comments: THERE IS AN ABOVE GROUND POOL WHICH  
CONTAINS 4 OR MORE FEET OF WATER IN THE PLAY AREA  
WHICH IS ACCESSIBLE TO CHILDREN

Failed - Emergency list posted by the telephone, Inspection Form 8/27/2025  
Comments: NOT POSTED

Failed - Licensee and each caregiver has current infant-child CPR and  
first aid certificate copies on file in home, Inspection Form Pending Correction  
Comments: SUBSTITUTE AND LICENSEE REQUIRE UPDATED  
CPR/1ST AID

Failed - Fire, Inspection Form 8/27/2025  
Comments: NO DOCUMENTATION

Failed - Tornado, Inspection Form 8/27/2025  
Comments: NO DOCUMENTATION

Failed - Lockdown, Inspection Form 8/27/2025  
Comments: NO DOCUMENTATION

Failed - Relocation, Inspection Form 8/27/2025  
Comments: NO DOCUMENTATION

Failed - Posted in a conspicuous place, Inspection Form  
Comments: NOT POSTED

8/27/2025

Failed - By August 1 2022 all home staff including  
licensee/substitutes/assistant caregivers must enroll in Alabama Pathways  
Professional Development Registry, Inspection Form  
Comments: LICENSEE AND SUBSTITUTE NOT REGISTERED IN  
ALABAMA PATHWAYS

Pending Correction

Failed - Current license/permit posted, Inspection Form  
Comments: NOT POSTED

8/27/2025

Failed - Most recent licensing evaluation posted, Inspection Form  
Comments: NOT POSTED

• Pending Correction

Failed - Most recent deficiency report posted, Inspection Form  
Comments: NOT POSTED

• Pending Correction

Failed - Public notice form posted, Inspection Form  
Comments: NOT POSTED

• Pending Correction

Failed - Emergency Preparedness and Response Plan posted, Inspection  
Form  
Comments: NOT POSTED

• Pending Correction

Failed - Daily schedule posted that includes 60 minutes of physical  
activity, Inspection Form  
Comments: NOT POSTED

• Pending Correction

Failed - Records for caregivers/substitutes, Inspection Form  
Comments: INCOMPLETE

Pending Correction

Failed - Children's records complete, Inspection Form  
Comments: TWO (2) FILES ARE INCOMPLETE

8/27/2025

Failed - Infant -Child CPR Certification, Staff Checklist  
Comments: EXPIRED

Pending Correction

Failed - Infant -Child First Aid Certificate, Staff Checklist  
Comments: EXPIRED

Pending Correction

|                                                                                                                  |                    |
|------------------------------------------------------------------------------------------------------------------|--------------------|
| Failed - Ongoing Training, Staff Checklist<br>Comments: REQUIRES 6 HOURS OF PERFORMANCE STANDARD TRAINING        | Pending Correction |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: REQUIRES TRAINING IN 11 HEALTH & SAFETY TOPICS | Pending Correction |
| Failed - Medical, Staff Checklist<br>Comments: EXPIRED                                                           | Pending Correction |
| Failed - Verification of Education, Staff Checklist<br>Comments: NOT IN FILE                                     | Pending Correction |
| Failed - Preadmission Form, Child Checklist<br>Comments: BACK PAGE NOT IN FILE                                   | 8/27/2025          |
| Failed - Immunization Certificate, Child Checklist<br>Comments: EXPIRED                                          | 8/27/2025          |
| The FIRE INSPECTION is expired, Ad Hoc<br>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 9/10/25, 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.

  
Signature of Facility Representative

Oliva Jackson

\_\_\_\_\_  
Signature of DHR Licensing Representative

COPIES TO: Licensee/Ause

8/27/25  
Date

8/27/25  
Date