

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: BY HIS GRACE D/C & LEARNING CENTER II	Type of Facility : Center [X] Day [X]      OST [ ] Night [X]    Family [ ] University [ ] Group [ ]	Date of Visit: 9/3/2025
Facility Address: 3025 BUCKBOARD RD, MONTGOMERY, AL 36116, Montgomery	Licensee: TKJ BY HIS GRACE MINISTRIES	Telephone #: (334) 593-9180
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): ALEXIS MCCALL	Capacity: 133      ,      55 Day      Night

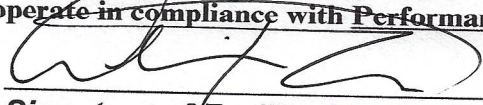
**SECTION B - DEFICIENCY INFORMATION**

<b>Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>	<b>Date Corrected by Licensee</b>
<b>Deficiency Summary</b>	
No deficiencies observed at the time of visit.	
Failed - Gates secured, Inspection Form Comments: GATE OPEN	7/23/2025
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: BABY BOTTLES NOT LABELLED	7/23/2025
Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form Comments: 5 CHILDREN NOT SIGNED IN UPON ARRIVAL	7/23/2025
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: SOME OF THE FACILITY STAFF ARE NOT ENROLLED IN ALABAMA PATHWAY'S REGISTRY.	7/28/2025
Failed - Public notice form, Inspection Form Comments: NOT POSTED	7/23/2025
Failed - Most recent licensing evaluation, Inspection Form Comments: NOT POSTED	7/28/2025
Failed - Fire department, Inspection Form Comments: NOT POSTED	7/23/2025
Failed - Law enforcement, Inspection Form Comments: NOT POSTED	7/23/2025
Failed - Medical assistance (ambulance or rescue), Inspection Form Comments: NOT POSTED	7/23/2025

Failed - Poison control center, Inspection Form Comments: NOT POSTED	7/23/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing documentation	7/28/2025
Failed - Written verification of Emergency Procedures, Staff Checklist Comments: missing documentation	7/28/2025
Failed - Medical, Staff Checklist Comments: missing documentation	7/28/2025
Failed - TB Test Date and Results, Staff Checklist Comments: missing documentation	7/28/2025
Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist Comments: missing documentation	9/3/2025
Failed - Preadmission Form, Child Checklist Comments: missing documentation	7/28/2025
Failed - Immunization Certificate, Child Checklist Comments: missing documentation	7/28/2025
Failed - Hazardous substances locked, Classroom Checklist / INFANTS Comments: Cleaning chemicals and staff purse not under lock and key or combination lock.	7/23/2025
Failed - Hazardous substances locked, Classroom Checklist / Toddler 1 Comments: Cleaning bleach & Vaseline not under lock & key or combination lock.	7/23/2025

**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 \_\_\_\_\_, 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**

9/3/2025  
\_\_\_\_\_  
Date

Amy Horn

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

\_\_\_\_\_  
Date

COPIES TO: \_\_\_\_\_