

**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 <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> OST <input type="checkbox"/> Night <input type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/> Group <input type="checkbox"/>	Date of Visit: 9/4/2025
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

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
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.	9/4/2025
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.	9/4/2025
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.	9/4/2025

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.	9/4/2025
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.	9/4/2025
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.	9/4/2025
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.	9/2/2025
Failed - Verification of Education, Staff Checklist Comments: The staff does not have verification of education.	9/4/2025
Failed - Ongoing Training, Staff Checklist Comments: The staff needs 12 hours of ongoing training.	9/4/2025
Failed - Health and Safety Training, Staff Checklist Comments: The staff needs Health and Safety Training CCDF #11 Mandated Reporter.	9/4/2025
Failed - References, Staff Checklist Comments: The staff needs one more complete reference.	9/4/2025
Failed - Ongoing Training, Staff Checklist Comments: The staff needs 12 hours of ongoing training.	9/4/2025

Failed - Application, Staff Checklist Comments: The staff application has incomplete references.	9/4/2025
Failed - Medical, Staff Checklist Comments: The staff does not have a medical form.	9/4/2025
Failed - TB Test Date and Results, Staff Checklist Comments: The staff does not have a TB test.	9/4/2025
Failed - References, Staff Checklist Comments: The staff needs three references.	9/4/2025
Failed - Health and Safety Training, Staff Checklist Comments: The staff needs Health and Safety training.	9/4/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form is missing three parent signatures and the doctor address and telephone number.	9/4/2025
Failed - Waterproof mattress, sheets, Classroom Checklist / Mini Owls Comments: In the infant room there were two cribs with ripped mattresses.	9/4/2025
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).	8/20/2025
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.	8/20/2025
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).	8/20/2025
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	9/4/2025

On the playground the plastic green slide has warped upwards, and the slide is uneven., Ad Hoc Comments: NA	8/24/2025
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	9/2/2025
The assistant director does not have 12 hours of ongoing training., Ad Hoc Comments: NA	9/4/2025
In the Mini Bees exception room there was 1 staff with 11 children ages 0-2 1/2., Ad Hoc Comments: NA	9/4/2025
In the Mini Bees exception room there was 11 children in a room that measures for 8., Ad Hoc Comments: NA	9/4/2025

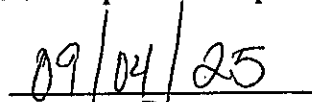
INSTRUCTIONS TO LICENSEE: Column 2, Date Corrected by Licensee, is to be completed by the facility representative after each deficiency is corrected. The facility representative must put the date of correction and his/her initials in Column 2. This form must be returned to the Department of Human Resources on or before 9/18/2025, 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

Signature of DHR Licensing Representative


Date

9/4/2025

Date

COPIES TO: director