

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                                 |                                                                                                                                               |                                                                                                |
|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| Facility Name:<br>CAROLYN WHITE                                                 | Type of Facility : Center [ ]<br>Day [X]                      OST [ ]<br>Night [X]                  Family [X]<br>University [ ]<br>Group [ ] | Date of Visit:<br>9/5/2025                                                                     |
| Facility Address:<br>2175 BEVERLY DRIVE,<br>MONTGOMERY, AL 36111,<br>Montgomery | Licensee:<br>CAROLYN WHITE                                                                                                                    | Telephone #:<br>(334) 801-7579                                                                 |
| Ages:<br>6 Weeks to 12 Years/6 Weeks to 12 Years                                | Director (if applicable):                                                                                                                     | Capacity:<br>6                      /                      6<br>Day                      Night |

**SECTION B - DEFICIENCY INFORMATION**

| <b><u>Performance Standard Deficiency</u></b><br><b><i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i></b>                                                                                                                                                                                                                                                                                                                 | <b>Date Corrected by</b><br><b>Licensee</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| <b>Deficiency Summary</b>                                                                                                                                                                                                                                                                                                                                                                                             |                                             |
| Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form<br>Comments: None of the facility staff are enrolled in Alabama Pathways Registry.                                                                                                                                                    | Pending Correction                          |
| Failed - Home free of apparent hazardous conditions, Inspection Form<br>Comments: Entrance for the children: Cleaning Supplies and other chemicals not under lock & key or combination lock. Kitchen/Dining Area: Cleaning supplies and lysol wipes not under lock & key or combination lock. Bathroom: Bathroom cleaner, toothpaste, hair products and other body products not under lock & key or combination lock. | Pending Correction                          |
| Failed - Electrical outlets covered, Inspection Form<br>Comments: Outlet uncover in the laundry/entrance area of the children                                                                                                                                                                                                                                                                                         | Pending Correction ✓                        |
| Failed - Children 18 months and older must sleep on a cot or bed, Inspection Form<br>Comments: 2 year old child asleep in pack & play (playpen)                                                                                                                                                                                                                                                                       | Pending Correction ✓                        |

|                                                                                                                                                                    |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Failed - All poison kept in locked area, Inspection Form<br>Comments: Storage door unlocked                                                                        | Pending Correction |
| Failed - Fire, Inspection Form<br>Comments: Missing documentation                                                                                                  | Pending Correction |
| Failed - Tornado, Inspection Form<br>Comments: Missing documentation                                                                                               | Pending Correction |
| Failed - Lockdown, Inspection Form<br>Comments: Missing documentation                                                                                              | Pending Correction |
| Failed - Relocation, Inspection Form<br>Comments: Missing documentation                                                                                            | Pending Correction |
| Failed - Children's records complete, Inspection Form<br>Comments: Missing documentation/ All children in care during inspection does not have a file in the home. | Pending Correction |
| Failed - Photo ID Verification, Staff Checklist<br>Comments: Missing documentation                                                                                 | Pending Correction |
| Failed - Medical, Staff Checklist<br>Comments: Missing documentation                                                                                               | Pending Correction |
| Failed - TB Test Date and Results, Staff Checklist<br>Comments: Missing documentation                                                                              | Pending Correction |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Comments: Missing documentation                                                             | Pending Correction |
| Failed - Infant -Child CPR Certification, Staff Checklist<br>Comments: Missing documentation                                                                       | Pending Correction |
| Failed - Infant -Child First Aid Certificate, Staff Checklist<br>Comments: Missing documentation                                                                   | Pending Correction |
| Failed - Ongoing Training, Staff Checklist<br>Comments: Missing documentation                                                                                      | Pending Correction |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: Missing documentation                                                                            | Pending Correction |

Failed - Medical, Staff Checklist  
Comments: Missing documentation

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

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Failed - Ongoing Training, Staff Checklist  
Comments: Missing documentation

Pending Correction

Failed - Health and Safety Training, Staff Checklist  
Comments: Missing documentation

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 9/24/25, 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.

Carolyn White  
Signature of Facility Representative

9/24/25  
Date

Amy Horn

Signature of DHR Licensing Representative

9/24/25  
Date

COPIES TO: Signed @ 10/1/25