

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: GUARDIAN ANGEL CHRISTIAN DAYCARE	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/9/2025
Facility Address: 1532 STANLEY AVE, ANDALUSIA, AL 36420, Covington	Licensee: ANDALUSIA FULL GOSPEL TABERNACLE, INC	Telephone #: (334) 222-8356
Ages: 6 Weeks to 4 Years	Director (if applicable): MINDY DAY	Capacity: 140 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: 12 mos-26 mos playground has rust on red crawl through 12 mos to 36 mos has rust on blue crawl through middle 2 yr playground yellow car has rust on it	9/10/2025
Failed - Equipment not designed to be portable, securely anchored, Inspection Form Comments: Several pieces of equipment are not anchored down 12-36mos playground	9/10/2025
Failed - Immunization Certificate, Child Checklist Comments: Expired immunization	9/10/2025
Failed - Immunization Certificate, Child Checklist Comments: Expired immunization	9/10/2025
Failed - Immunization Certificate, Child Checklist Comments: Expired immunization	9/10/2025
Failed - Immunization Certificate, Child Checklist Comments: No current immunization present	9/10/2025
Failed - Immunization Certificate, Child Checklist Comments: No current immunization	9/10/2025
Failed - Immunization Certificate, Child Checklist Comments: No immunization present	9/10/2025
Failed - Immunization Certificate, Child Checklist Comments: Expired immunization	9/10/2025
Failed - Immunization Certificate, Child Checklist	9/10/2025

Comments: Expired immunization	
Failed - Hazardous substances locked, Classroom Checklist / Toddler 1 # 2	9/10/2025
Comments: Alcohol, Lysol Spray, not under lock and key	
Failed - Medication locked, Classroom Checklist / Toddler 1 # 2	9/10/2025
Comments: Destine Vaseline not under lock and key	
Failed - *Doll bed – 1, Classroom Checklist / Terrific Two #4	9/10/2025
Comments: doll bed missing	
Failed - Hazardous substances locked, Classroom Checklist / Terrific Two #4	9/10/2025
Comments: Lysol spray, disinfectant spray not under lock and key	
Failed - Medication locked, Classroom Checklist / Terrific Two #2	9/10/2025
Comments: Medication not under lock and key	
Failed - Hazardous substances locked, Classroom Checklist / Nursery #1	9/10/2025
Comments: Disinfectant spray and disinfectant wipes are not under lock and key.	

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

Date

Karen Jackson-Moulton

Signature of DHR Licensing Representative

Date

COPIES TO: _____