

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

SECTION A- IDENTIFYING INFORMATION

| | | |
|--|---|--|
| Facility Name: COUNTRY KIDS CHILD DEVELOPMENT CENTER | Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group [] | Date of Visit: 9/11/2025 |
| Facility Address: 1176 COUNTY ROAD 9 SOUTH, SLOCOMB, AL, 36375, Geneva | Licensee: CHARLOTTE EUBANKS | Telephone #: (334) 500-2797 |
| Ages: 2 Years to 16 Years | Director (if applicable): CHARLOTTE Lynn EUBANKS | Capacity: 22 / 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: There are 2 wasp nest under the wooden structure. | 9/11/2025 |
| Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: The steps going out the door are not secure. | Pending Correction |
| Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: Staff do not have CPR. | 8/12/2025 |
| 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: All staff is not registered in the Alabam Pathway registry. | Pending Correction |
| Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: Staff have expired backgrounds. | Pending Correction |

| | |
|---|--------------------|
| Failed - Medical, Staff Checklist Comments: Not in file. | Pending Correction |
| Failed - Infant -Child CPR Certification, Staff Checklist Comments: Not in file | 8/12/2025 |
| Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: Not in file | 8/12/2025 |
| Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Expired | Pending Correction |
| Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired | Pending Correction |
| Failed - Written Verification of Standards Read, Staff Checklist Comments: The one in the file is not for performance standards. | Pending Correction |
| Failed - Ongoing Training, Staff Checklist Comments: Verification is not in the file. | Pending Correction |
| Failed - Health and Safety Training, Staff Checklist Comments: Verification is not in the file. | Pending Correction |
| Failed - Verification of Education, Staff Checklist Comments: Not in the file | Pending Correction |
| Failed - Medical, Staff Checklist Comments: Expired | Pending Correction |
| Failed - Infant -Child CPR Certification, Staff Checklist Comments: expired | 8/12/2025 |
| Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: expired | 8/12/2025 |
| Failed - Ongoing Training, Staff Checklist Comments: There is no verification in file. | Pending Correction |
| Failed - Infant -Child CPR Certification, Staff Checklist Comments: expired | 8/12/2025 |

| | |
|---|-----------|
| Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: expired | 8/12/2025 |
| Failed - Written Verification of Standards Read, Staff Checklist Comments: The one for performance standards is not in file. | 9/11/2025 |
| Failed - Ongoing Training, Staff Checklist Comments: There is no verification in the file. | 8/12/2025 |
| Failed - Infant -Child CPR Certification, Staff Checklist Comments: expired | 8/12/2025 |
| Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: expired | 8/12/2025 |
| Failed - Preadmission Form, Child Checklist Comments: There are no parent signatures. | 8/12/2025 |
| Failed - Immunization Certificate, Child Checklist Comments: not in file. | 8/12/2025 |
| Failed - Preadmission Form, Child Checklist Comments: no parent signature. | 8/12/2025 |
| Failed - Barriers around heaters, fans, Classroom Checklist / 4 Comments: Fan on table | 8/12/2025 |
| On the Preschool playground there is mold/moss on the playhouse., Ad Hoc Comments: NA | 9/11/2025 |
| On the playgrounds there is broken equipment. The black cars on the preschool play ground and the basket ball goal on the small playground., Ad Hoc Comments: NA | 9/11/2025 |
| Maria Torres was not in the child checklist section but her preadmission form does not have parent signature., Ad Hoc Comments: NA | 8/12/2025 |

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.

Charlotte Eubanks
Signature of Facility Representative

9/25/25
Date

Jay Dalton

Signature of DHR Licensing Representative

9/11/25
Date

COPIES TO: Charlotte Eubanks