

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: TRUE LIGHT COMMUNITY CHURCH DAYCARE	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/15/2025
Facility Address: 900 MAIN AVENUE, SYLACAUGA, AL 35150, Talladega	Licensee: TRUE LIGHT COMMUNITY CHURCH DAYCARE	Telephone #: (256) 249-3444
Ages: 6 Weeks to 12 Years	Director (if applicable):	Capacity: 29 NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Meals and snacks comply with requirements, Inspection Form Comments: In the 24 months - 36 months room, the meal from home did not meet the requirements. Example, only ravioli on the plate no milk	9/15/2025
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: two unlabeled bottles in the 6 weeks to 2 year old room	9/15/2025
Failed - Meals and snacks comply with USDA guidelines, Inspection Form Comments: Meals observed did not meet USDA guidelines. In the 3 years - 12 years room the meals were: burrito and corn; ravioli and oranges; chicken nuggets and yogurt;; mac and cheese and nuggets	9/15/2025
Failed - Fluid milk served, no powdered milk for drinking, Inspection Form Comments: no milk provided to the children in the 24 months - 36 months room	9/15/2025
Failed - Catered meals and snacks meet requirements, Inspection Form Comments: requirements not met for home meals	9/15/2025
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 staff not registered in Alabama Pathways	9/15/2025

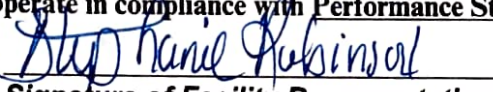
STAFF-CHILD RATIO, Allegation	8/18/2025
Comments: facility is understaffed	
Failed - Preadmission Form, Child Checklist	8/18/2025
Comments: The preadmission form is incomplete	
Failed - *A device that plays a variety of age appropriate music, Classroom Checklist / Infant	8/18/2025
Comments: no plug for the tape player	
Failed - *Large balls (8 + inches) – 1, Classroom Checklist / Infant	8/18/2025
Comments: no balls	
Failed - Waterproof mattress, sheets, Classroom Checklist / Infant	8/18/2025
Comments: one mattress is not waterproof	
Failed - Hazardous substances locked, Classroom Checklist / Infant	8/18/2025
Comments: Medication not under lock and key	
Failed - Medication locked, Classroom Checklist / Infant	8/18/2025
Comments: Medication was not under lock and key. Medication was in a child's diaper bag.	
Failed - *Non-toxic playdough, Classroom Checklist / Infant	8/18/2025
Comments: Playdough not present in the classroom	
Failed - *A device that plays a variety of age appropriate music, Classroom Checklist / Infant	8/18/2025
Comments: No device that plays music	
Failed - *Large soft balls – 2, Classroom Checklist / Infant	8/18/2025
Comments: no balls	
Failed - *Age appropriate puzzles – 2 (complete with all pieces), Classroom Checklist / Infant	8/18/2025
Comments: No puzzles present in the classroom	
Failed - *Doll clothes and blankets, Classroom Checklist / Infant	8/18/2025
Comments: No doll clothes and blankets	
Failed - *Doll bed – 1, Classroom Checklist / Infant	8/18/2025
Comments: No doll bed	
Failed - *Pots, pans, buckets, large plastic spoons, Classroom Checklist / Infant	8/18/2025
Comments: No pots pans buckets etc	
Failed - *Child sized stove, Classroom Checklist / Infant	8/18/2025
Comments: No stove	
Failed - *Dress-up clothes, Classroom Checklist / Infant	8/18/2025
Comments: No dress up clothes	
Failed - *Non-toxic playdough, Classroom Checklist / 2	8/18/2025
Comments: Not present in classroom	
Failed - *Large non-toxic crayons/markers, Classroom Checklist / 2	8/18/2025
Comments: crayons/markers were not present	
Failed - *Paper, Classroom Checklist / 2	8/18/2025
Comments: Paper was not present	
Failed - *Doll bed, Classroom Checklist / 2	8/18/2025
Comments: a doll bed not present	
Failed - *Doll clothes and blankets, Classroom Checklist / 2	8/18/2025
Comments: doll clothes and blankets not present in the classroom	
Failed - *Building blocks – approximately 50 non-interlocking, Classroom Checklist / 2	8/18/2025

Comments: 50 building blocks not present	
Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / Pre-school	8/18/2025
Comments: 100 blocks not present	
Failed - *Small cars, trucks, boats, etc. - 6, Classroom Checklist / Pre-school	8/18/2025
Comments: Missing small trucks, cars boats etc	
Failed - *Puppets-2, Classroom Checklist / Pre-school	8/18/2025
Comments: no puppets	
Failed - *Unbreakable mirror-full length, Classroom Checklist / Pre-school	8/18/2025
Comments: A full sized mirror not in the classroom	
Failed - *Magnifying glass, Classroom Checklist / Pre-school	8/18/2025
Comments: no magnifying glass	
Failed - *Magnets, Classroom Checklist / Pre-school	8/18/2025
Comments: No magnets	
Per witness statement, the facility did not meet teacher child ratios on June 25, 2025, Ad Hoc	9/15/2025
Comments: NA	
One child present in the facility is not enrolled in the Arise system, Ad Hoc	8/18/2025
Comments: NA	
Two ripped mattresses in the 6 weeks to 18 months classroom, Ad Hoc	8/18/2025
Comments: NA	
On August 18, 2025, in the 6 weeks to 2 year old room, 3 unlabeled bottles were present, Ad Hoc	9/6/2025
Comments: NA	
In the 6 weeks to 2 year old classroom, one unlabeled bottle contained an unknown substance mixed with formula, Ad Hoc	9/6/2025
Comments: NA	
In the 6 weeks to 2 year old classroom, an unlabeled bottle contained a substance that has separated (liquid and a thick unknown substance) , Ad Hoc	9/6/2025
Comments: NA	
Staff mixes powered formula. 4 cans present in the 6 weeks to 2 year old classroom, Ad Hoc	9/6/2025
Comments: NA	
Fourteen children signed into the facility for the day; however, there were 15 children in the facility, Ad Hoc	9/6/2025
Comments: NA	
In the 6 weeks to 2 year old classroom, an infant was asleep in a swing, Ad Hoc	9/6/2025
Comments: NA	
The Center Director was unable to conduct center business due to being counted in the classroom ratio, Ad Hoc	Pending Correction
Comments: NA	
On September 15, 2025, the center director was unable to conduct business due to being counted in classroom ratio in the 6 weeks to 2 year old room, Ad Hoc	Pending Correction

Comments: NA

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

9/15/2025

Date

bridgette smith

Signature of DHR Licensing Representative

Date

COPIES TO: _____