

<p>Comments: There was a new staff in the toddler room by themselves without a C/A/N and suitability being counted in ratio.</p>	
<p>Failed - Potty chairs emptied, rinsed, disinfected after each use, Inspection Form Comments: The potty chair in the girls bathroom needs to be rinsed and disinfected.</p>	9/17/2025
<p>Failed - Diapering area separate from food service area, Inspection Form Comments: In the toddler room there was food on the changing table.</p>	9/17/2025
<p>Failed - Time and date medication is given is documented in writing, kept in child's file/copies available to parents upon request, Inspection Form Comments: In the school age room 311 the staff did not document time and date medication was given at breakfast time on 7/29/2025.</p>	7/29/2025
<p>Failed - Designated staff complete and sign checklist, Inspection Form Comments: The transportation checklists were incomplete and missing information.</p>	9/17/2025
<p>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.</p>	9/16/2025
<p>Failed - Ongoing Training, Staff Checklist Comments: The staff needs one more hour of ongoing training in PDG.</p>	8/17/2025
<p>Failed - Ongoing Training, Staff Checklist Comments: The staff is missing ongoing training (2 hours LD and 1 hour PDG).</p>	8/26/2025
<p>Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 24 hours of ongoing training for a director.</p>	9/2/2025
<p>Failed - Current Driver's License, Staff Checklist Comments: The staff does not have a current driver's license.</p>	7/29/2025
<p>Failed - Ongoing Training, Staff Checklist Comments: The staff needs four hours of ongoing training.</p>	9/2/2025
<p>Failed - Ongoing Training, Staff Checklist Comments: The staff needs 4 hours of ongoing training.</p>	8/17/2025

Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist Comments: The staff lived out of state within the past five years and does not have an interstate CA/N.	8/26/2025
Failed - Ongoing Training, Staff Checklist Comments: The staff needs 12 hours of ongoing training.	8/26/2025
Failed - Health and Safety Training, Staff Checklist Comments: The staff needs Health and Safety Training CCDF #11.	8/26/2025
Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist Comments: The staff has lived out of state within the past five years and does not have an interstate CA/N.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: The staff does needs 4 hours of ongoing training.	8/26/2025
Failed - Health and Safety Training, Staff Checklist Comments: The staff needs 11 hours of Health and Safety training.	9/16/2025
Failed - Medical, Staff Checklist Comments: The staff does not have a medial form.	8/26/2025
Failed - TB Test Date and Results, Staff Checklist Comments: The staff does not have a TB test.	8/26/2025
Failed - Verification of Education, Staff Checklist Comments: The staff does not have verification of education.	8/26/2025
Failed - References, Staff Checklist Comments: The staff does not have three references.	8/26/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: The staff does not have verification of standards read.	8/26/2025
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have CCDF #11.	8/26/2025
Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of ongoing training.	8/26/2025

Failed - Preadmission Form, Child Checklist Comments: The preadmission form is missing addresses.	8/17/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form is missing addresses.	8/17/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses.	8/17/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete and missing addresses.	8/17/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form is missing addresses.	8/17/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form is missing addresses.	8/17/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses.	8/17/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form is missing addresses.	8/17/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses and is missing phone numbers.	8/17/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form is missing doctor information and missing addresses.	8/17/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form is missing one address.	8/17/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form is missing doctor information and	8/17/2025

missing addresses.		
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete and missing addresses.	8/17/2025	
Failed - Hazardous substances locked, Classroom Checklist / Room 302 Comments: In the infant room 302 there was hand sanitizer not under lock and key.	7/29/2025	
Failed - Medication locked, Classroom Checklist / Room 302 Comments: In the infant room 302 there was A & D diaper cream, Harm and Hammer wipes, and mucus medication not under lock and key.	7/29/2025	
Failed - Medication locked, Classroom Checklist / Room 304 Comments: In the toddler room 304 there was petroleum jelly in the cabinet and ibuprofen in a child's diaper bag not under lock and key.	7/29/2025	
In school age room 311 there was prescription medication being given daily at meal times without a completed medication form from the parent with the documentation of the staff administering medication to the child, Ad Hoc Comments: NA	7/29/2025	
The staff in the toddler room does not have a CAN form,, Ad Hoc Comments: NA	8/17/2025	
The staff in the toddler room does not have a suitability letter,, Ad Hoc Comments: NA	9/16/2025	
The staff in the toddler room does not have three references,, Ad Hoc Comments: NA	8/17/2025	
The staff in the toddler room does not have a medical form,, Ad Hoc Comments: NA	8/17/2025	
The staff in the toddler room does not have a TB test,, Ad Hoc Comments: NA	8/17/2025	
The staff in the toddler room does not have 11 hours of health and safety training,, Ad Hoc Comments: NA	8/11/2025	

One toilet in the boy's bathroom is out of order., Ad Hoc Comments: NA	9/17/2025
There is a large board to the right of the storage building by the fence that has a broken end with sharp edges., Ad Hoc Comments: NA	8/17/2025
On the playground there is exposed felt under the rubber mulch which poses a tripping hazard., Ad Hoc Comments: NA	9/17/2025
On the playground there is a yellow tricycle that has torn rubber around the front wheel., Ad Hoc Comments: NA	8/17/2025
On the playground there are two green slides with cracks in the plastic at the bottom , Ad Hoc Comments: NA	9/17/2025
On the playground there is tall grass that poses a tripping hazard., Ad Hoc Comments: NA	9/17/2025
On van with tag ending with 12, there needs to be a buckle cover on the middle seat in the front row., Ad Hoc Comments: NA	9/17/2025
The staff in the 2 1/2-4 year old room does not have health and safety training (needs CCDF #9 & 11), Ad Hoc Comments: NA	Pending Correction
The staff in the 2 1/2-4 year old room does not have ongoing training., Ad Hoc Comments: NA	Pending Correction
The office manager needs two more references on the DHR reference forms for staff, Ad Hoc Comments: NA	Pending Correction
The office manager does not have a Child Abuse and Neglect form., Ad Hoc Comments: NA	Pending Correction
The office manager does not have a suitability letter., 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 10/1/2025, 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

9/17/2025

Date

Leanna Tower

Signature of DHR Licensing Representative

9/17/2025

Date

COPIES TO: director