

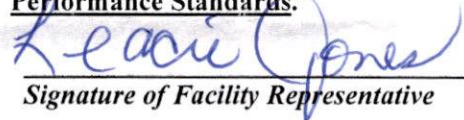
Comments: CHILDREN SLEPT ON PALETTE MADE WITH BLANKETS ON THE FLOOR	
Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form Comments: THERE IS AN ABOVE GROUND POOL WHICH CONTAINS 4 OR MORE FEET OF WATER IN THE PLAY AREA WHICH IS ACCESSIBLE TO CHILDREN	8/27/2025
Failed - Tools and machinery inaccessible to children, Inspection Form Comments: THERE IS A BBQ PIT ON THE PLAYGROUND WHICH IS ACCESSIBLE TO THE CHILDREN	8/27/2025
Failed - Water hazards on or adjacent to home inaccessible to children, Inspection Form Comments: THERE IS AN ABOVE GROUND POOL WHICH CONTAINS 4 OR MORE FEET OF WATER IN THE PLAY AREA WHICH IS ACCESSIBLE TO CHILDREN	8/27/2025
Failed - Swimming pool 2 feet or more in depth enclosed by fence or solid wall at least 4 feet in height with no doors windows or other openings, Inspection Form Comments: THERE IS AN ABOVE GROUND POOL WHICH CONTAINS 4 OR MORE FEET OF WATER IN THE PLAY AREA WHICH IS ACCESSIBLE TO CHILDREN	8/27/2025
Failed - Emergency list posted by the telephone, Inspection Form Comments: NOT POSTED	8/27/2025
Failed - Licensee and each caregiver has current infant-child CPR and first aid certificate copies on file in home, Inspection Form Comments: SUBSTITUTE AND LICENSEE REQUIRE UPDATED CPR/1ST AID	Pending Correction
Failed - Fire, Inspection Form Comments: NO DOCUMENTATION	8/27/2025
Failed - Tornado, Inspection Form Comments: NO DOCUMENTATION	8/27/2025
Failed - Lockdown, Inspection Form Comments: NO DOCUMENTATION	8/27/2025
Failed - Relocation, Inspection Form Comments: NO DOCUMENTATION	8/27/2025

Failed - Posted in a conspicuous place, Inspection Form Comments: NOT POSTED	8/27/2025
Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: LICENSEE AND SUBSTITUTE NOT REGISTERED IN ALABAMA PATHWAYS	Pending Correction
Failed - Current license/permit posted, Inspection Form Comments: NOT POSTED	8/27/2025
Failed - Most recent licensing evaluation posted, Inspection Form Comments: NOT POSTED	9/18/2025
Failed - Most recent deficiency report posted, Inspection Form Comments: NOT POSTED	9/18/2025
Failed - Public notice form posted, Inspection Form Comments: NOT POSTED	9/18/2025
Failed - Emergency Preparedness and Response Plan posted, Inspection Form Comments: NOT POSTED	9/18/2025
Failed - Daily schedule posted that includes 60 minutes of physical activity, Inspection Form Comments: NOT POSTED	9/18/2025
Failed - Records for caregivers/substitutes, Inspection Form Comments: INCOMPLETE	Pending Correction
Failed - Children's records complete, Inspection Form Comments: TWO (2) FILES ARE INCOMPLETE	8/27/2025
Failed - Infant -Child CPR Certification, Staff Checklist Comments: EXPIRED	Pending Correction
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: EXPIRED	Pending Correction

Failed - Ongoing Training, Staff Checklist Comments: REQUIRES 6 HOURS OF PERFORMANCE STANDARD TRAINING	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: REQUIRES TRAINING IN 11 HEALTH & SAFETY TOPICS	Pending Correction
Failed - Medical, Staff Checklist Comments: EXPIRED	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: NOT IN FILE	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: BACK PAGE NOT IN FILE	8/27/2025
Failed - Immunization Certificate, Child Checklist Comments: EXPIRED	8/27/2025
The FIRE INSPECTION is expired, Ad Hoc Comments: NA	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 10/02/2025, 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

09/18/25

Date

Olivia Jackson

Signature of DHR Licensing Representative

09/18/25

Date

COPIES TO: ARISE/LICENSEE