

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                     |                                                                                                                   |                                                  |
|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| Facility Name:<br>GOODWATER HEAD START/<br>EARLY HEAD START         | Type of Facility : Center [X]<br>Day [X]      OST [ ]<br>Night [ ]      Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>9/23/2025                      |
| Facility Address:<br>725 NEBO STREET,<br>GOODWATER, AL 35072, Coosa | Licensee:<br>TALLADEGA CLAY<br>RANDOLPH CHILD CARE<br>CORP                                                        | Telephone #:<br>(256) 743-1274                   |
| Ages:<br>6 Weeks to 5 Years                                         | Director (if applicable):<br>NEISHA WHETSTONE                                                                     | Capacity:<br>26      /      NA<br>Day      Night |

**SECTION B - DEFICIENCY INFORMATION**

| <b><u>Performance Standard Deficiency</u></b><br><b><i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i></b>                                                                                                                                                                        | <b>Date Corrected by<br/>Licensee</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Deficiency Summary</b>                                                                                                                                                                                                                                                    |                                       |
| 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<br>Comments: Some staff not enrolled in the Alabama Pathway's Professional Development registry | Pending Correction                    |
| Failed - Medical, Staff Checklist<br>Comments: Medical report not signed by staff member                                                                                                                                                                                     | Pending Correction                    |
| Failed - References, Staff Checklist<br>Comments: One reference is missing a signature                                                                                                                                                                                       | Pending Correction                    |
| Failed - Ongoing Training, Staff Checklist<br>Comments: missing                                                                                                                                                                                                              | Pending Correction                    |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: missing                                                                                                                                                                                                    | Pending Correction                    |
| Failed - Ongoing Training, Staff Checklist<br>Comments: missing                                                                                                                                                                                                              | Pending Correction                    |
| Failed - Ongoing Training, Staff Checklist<br>Comments: missing                                                                                                                                                                                                              | Pending Correction                    |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: missing                                                                                                                                                                                                    | Pending Correction                    |
| Failed - References, Staff Checklist<br>Comments: missing signature page of one reference                                                                                                                                                                                    | Pending Correction                    |
| Failed - Ongoing Training, Staff Checklist<br>Comments: missing                                                                                                                                                                                                              | Pending Correction                    |
| Failed - Health and Safety Training, Staff Checklist                                                                                                                                                                                                                         | Pending Correction                    |

|                                                                                                                                                                                                                                                                                                         |                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Comments: missing<br>Failed - Ongoing Training, Staff Checklist                                                                                                                                                                                                                                         | Pending Correction |
| Comments: missing<br>Failed - Health and Safety Training, Staff Checklist                                                                                                                                                                                                                               | Pending Correction |
| Comments: missing<br>Failed - Preadmission Form, Child Checklist                                                                                                                                                                                                                                        | Pending Correction |
| Comments: Missing 3 signatures and dates on page 2 of the<br>PreAdmission Form<br>Failed - Preadmission Form, Child Checklist                                                                                                                                                                           | 9/23/2025          |
| Comments: Incomplete PreAdmission form missing complete<br>addresses<br>Failed - Preadmission Form, Child Checklist                                                                                                                                                                                     | 9/23/2025          |
| Comments: Incomplete PreAdmission form missing complete<br>addresses<br>Failed - Preadmission Form, Child Checklist                                                                                                                                                                                     | 9/23/2025          |
| Comments: Incomplete PreAdmission form missing complete<br>addresses<br>Failed - Preadmission Form, Child Checklist                                                                                                                                                                                     | 9/23/2025          |
| Comments: Incomplete PreAdmission form missing complete<br>addresses<br>Failed - Preadmission Form, Child Checklist                                                                                                                                                                                     | 9/23/2025          |
| Failed - Sink, warm water, soap, paper towels, Classroom<br>Checklist / Classroom C<br>Comments: Warm water not available in classroom C (6 weeks - 3<br>years)                                                                                                                                         | Pending Correction |
| Failed - Hazardous substances locked, Classroom Checklist /<br>Classroom C<br>Comments: 1. A hazard (toothpaste) was not under lock and key in<br>the 6 weeks to 3 year room. 2. An unlabeled container containing<br>surface cleaner was not under lock and key in the 6 weeks to 3 year<br>classroom. | 9/23/2025          |
| Failed - Containers labeled, Classroom Checklist / Classroom C<br>Comments: 2 unlabeled containers in the 6 weeks to 3 year old<br>classroom                                                                                                                                                            | 9/23/2025          |
| Failed - Hazardous substances locked, Classroom Checklist /<br>Classroom C<br>Comments: 1. A hazard (toothpaste) was not under lock and key in<br>the 6 weeks to 3 year room. 2. An unlabeled container containing<br>surface cleaner was not under lock and key in the 6 weeks to 3 year<br>classroom. | 9/23/2025          |
| Failed - Containers labeled, Classroom Checklist / Classroom C<br>Comments: two containers not labeled in the 6 weeks - 3 years<br>room                                                                                                                                                                 | 9/23/2025          |
| Failed - Sink, warm water, soap, paper towels, Classroom<br>Checklist / Classroom C<br>Comments: no warm running water                                                                                                                                                                                  | Pending Correction |
| Failed - Hazardous substances locked, Classroom Checklist /<br>Classroom C                                                                                                                                                                                                                              | 9/23/2025          |

Comments: 1. A hazard (toothpaste) was not under lock and key in the 6 weeks to 3 year room. 2. An unlabeled container containing surface cleaner was not under lock and key in the 6 weeks to 3 year classroom.

Failed - Containers labeled, Classroom Checklist / Classroom C

9/23/2025

Comments: two containers not labeled in the 6 weeks - 3 years room

Failed - Sink, warm water, soap, paper towels, Classroom Checklist / Classroom C

Pending Correction

Comments: no warm running water

One child not enrolled in Arise, Ad Hoc

9/23/2025

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**

\_\_\_\_\_  
Date

*bridgette smith*

\_\_\_\_\_  
**Signature of DHR Licensing Representative**

\_\_\_\_\_  
Date

COPIES TO: \_\_\_\_\_