

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

SECTION A - IDENTIFYING INFORMATION

Facility Name: TRACIE'S DAYCARE HOME	Type of Facility: Center [] Day [X] OST [] Night [] Family [] University [] Group [X]	Date of Visit: 9-25-2025
Facility Address: 306 E HICKORY BEND, ENTERPRISE, AL 36330, Coffee	Licenses: TRACIE LLOYD	Telephone #: (334) 447-2977
Ages: 6 Weeks to 5 Years	Director (if applicable):	Capacity: 12 NA Day Night

SECTION B - DEFICIENCY INFORMATION

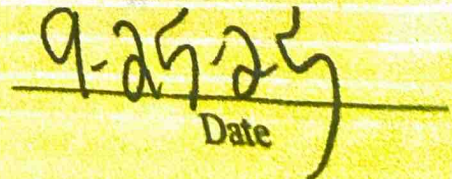
Performance Standard Deficiency	Date Corrected by Licensee
HAZARDS MUST BE CORRECTED IMMEDIATELY*	
Deficiency Summary	
No deficiencies observed at the time of visit.	
Failed - By August 1 2022 all home staff including licensee substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: None of the facility staff are enrolled in Alabama Pathways Registry.	9/25/2025
Failed - Immunization Certificate, Child Checklist Comments: expired	8/11/2025

*corrected
9-25-25*

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