

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

SECTION A- IDENTIFYING INFORMATION

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

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
No deficiencies	
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 staff not enrolled in the Alabama Pathway's Professional Development registry	10/3/2025
Failed - Medical, Staff Checklist Comments: Medical report not signed by staff member	9/23/2025
Failed - References, Staff Checklist Comments: One reference is missing a signature	9/24/2025
Failed - Ongoing Training, Staff Checklist Comments: missing	9/25/2025
Failed - Health and Safety Training, Staff Checklist Comments: missing	9/25/2025
Failed - Ongoing Training, Staff Checklist Comments: missing	9/24/2025
Failed - Ongoing Training, Staff Checklist Comments: missing	10/3/2025
Failed - Health and Safety Training, Staff Checklist Comments: missing	10/3/2025
Failed - References, Staff Checklist Comments: missing signature page of one reference	9/24/2025
Failed - Ongoing Training, Staff Checklist	9/24/2025

Comments: missing	
Failed - Health and Safety Training, Staff Checklist	9/24/2025
Comments: missing	
Failed - Ongoing Training, Staff Checklist	9/25/2025
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	9/24/2025
Comments: missing	
Failed - Preadmission Form, Child Checklist	9/23/2025
Comments: Missing 3 signatures and dates on page 2 of the PreAdmission Form	
Failed - Preadmission Form, Child Checklist	9/23/2025
Comments: Incomplete PreAdmission form missing complete addresses	
Failed - Preadmission Form, Child Checklist	9/23/2025
Comments: Incomplete PreAdmission form missing complete addresses	
Failed - Preadmission Form, Child Checklist	9/23/2025
Comments: Incomplete PreAdmission form missing complete addresses	
Failed - Preadmission Form, Child Checklist	9/23/2025
Comments: Incomplete PreAdmission form missing complete addresses	
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / Classroom C	10/3/2025
Comments: Warm water not available in classroom C (6 weeks - 3 years)	
Failed - Hazardous substances locked, Classroom Checklist / 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: 2 unlabeled containers in the 6 weeks to 3 year old classroom	
Failed - Hazardous substances locked, Classroom Checklist / 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	10/3/2025
Comments: no warm running water	

Failed - Hazardous substances locked, Classroom Checklist / Classroom C 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.	9/23/2025
Failed - Containers labeled, Classroom Checklist / Classroom C Comments: two containers not labeled in the 6 weeks - 3 years room	9/23/2025
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / Classroom C Comments: no warm running water	10/3/2025
One child not enrolled in Arise, Ad Hoc Comments: NA	9/23/2025

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

bridgette smith

Date

Signature of DHR Licensing Representative

Date

COPIES TO: _____