

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: CAROLYN WHITE	Type of Facility : Center [] Day [X] OST [] Night [X] Family [X] University [] Group []	Date of Visit: 10/10/2025
Facility Address: 2175 BEVERLY DRIVE, MONTGOMERY, AL 36111, Montgomery	Licensee: CAROLYN WHITE	Telephone #: (334) 801-7579
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable):	Capacity: 6 / 6 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
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.	9/30/2025
Failed - Home free of apparent hazardous conditions, Inspection Form Comments: Entrance for the children: Cleaning Supplies and other chemicals not under lock & key or combination lock. Kitchen/Dining Area: Cleaning supplies and lysol wipes not under lock & key or combination lock. Bathroom: Bathroom cleaner, toothpaste, hair products and other body products not under lock & key or combination lock.	9/30/2025
Failed - Electrical outlets covered, Inspection Form Comments: Outlet uncover in the laundry/entrance area of the children	9/30/2025
Failed - Children 18 months and older must sleep on a cot or bed, Inspection Form Comments: 2 year old child asleep in pack & play (playpen)	9/30/2025

Failed - All poison kept in locked area, Inspection Form Comments: Storage door unlocked	9/30/2025
Failed - Fire, Inspection Form Comments: Missing documentation	9/30/2025
Failed - Tornado, Inspection Form Comments: Missing documentation	9/30/2025
Failed - Lockdown, Inspection Form Comments: Missing documentation	9/30/2025
Failed - Reolocation, Inspection Form Comments: Missing documentation	9/30/2025
Failed - Children's records complete, Inspection Form Comments: Missing documentation/ All children in care during inspection does not have a file in the home.	9/30/2025
Failed - Photo ID Verification, Staff Checklist Comments: Missing documentation	9/30/2025
Failed - Medical, Staff Checklist Comments: Missing documentation	9/30/2025
Failed - TB Test Date and Results, Staff Checklist Comments: Missing documentation	9/30/2025
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing documentation	9/30/2025
Failed - Infant -Child CPR Certification, Staff Checklist Comments: Missing documentation	9/30/2025
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: Missing documentation	9/30/2025
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	9/30/2025
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	9/30/2025

Failed - Medical, Staff Checklist Comments: Missing documentation	9/30/2025
Failed - Infant -Child CPR Certification, Staff Checklist Comments: Missing documentation	9/30/2025
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: Missing documentation	9/30/2025
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	9/30/2025
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	9/30/2025
Children's Records are Incomplete., Ad Hoc Comments: NA	10/8/2025

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 11/1/25, 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.

Carolyn White
Signature of Facility Representative

10/20/25
Date

Amy Horn
Amy Horn
Signature of DHR Licensing Representative

10/15/25
Date

COPIES TO: Licensee

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