

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                                              |                                                                                                                   |                                                  |
|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| Facility Name:<br>VINEHOUSE NURSERY, LLC                                                     | Type of Facility : Center [X]<br>Day [X]      OST [ ]<br>Night [ ]      Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>10/20/2025                     |
| Facility Address:<br>105 PLAZA CIRCLE, SUITE 100,<br>200, 300 ALABASTER, AL 35007,<br>Shelby | Licensee:<br>VINEHOUSE NURSERY, LLC                                                                               | Telephone #:<br>(205) 564-8564                   |
| Ages:<br>6 Weeks to 5 Years                                                                  | Director (if applicable):                                                                                         | Capacity:<br>51      /      NA<br>Day      Night |

**SECTION B - DEFICIENCY INFORMATION**

| <b>Performance Standard Deficiency</b><br><b><i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>Date Corrected by</b><br><b>Licensee</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| <p><b>Deficiency Summary</b></p> <p>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 of the staff not enrolled in the Alabama Pathway's Professional registry</p> <p>Failed - Clear glass doors are marked at child level, Inspection Form<br/> Comments: clear glass doors not marked at child's level</p> <p>Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form<br/> Comments: Children present in the facility during the visit of Department's representative were not signed in with a full written parent signature</p> <p>Failed - Photo ID Verification, Staff Checklist<br/> Comments: missing</p> <p>Failed - Ongoing Training, Staff Checklist<br/> Comments: missing</p> <p>Failed - Health and Safety Training, Staff Checklist<br/> Comments: missing</p> <p>Failed - Photo ID Verification, Staff Checklist<br/> Comments: missing</p> <p>Failed - Ongoing Training, Staff Checklist<br/> Comments: missing</p> |                                             |

Failed - Health and Safety Training, Staff Checklist  
Comments: missing  
Failed - Photo ID Verification, Staff Checklist  
Comments: missing  
Failed - Ongoing Training, Staff Checklist  
Comments: missing  
Failed - Health and Safety Training, Staff Checklist  
Comments: missing  
Failed - Application, Staff Checklist  
Comments: missing  
Failed - Photo ID Verification, Staff Checklist  
Comments: missing  
Failed - Medical, Staff Checklist  
Comments: missing  
Failed - TB Test Date and Results, Staff Checklist  
Comments: missing  
Failed - Verification of Education, Staff Checklist  
Comments: missing  
Failed - References, Staff Checklist  
Comments: missing  
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist 10/20/2025  
Comments: missing  
Failed - Suitability Determination (Every 5 years), Staff Checklist  
Comments: missing  
Failed - Written Verification of Standards Read, Staff Checklist  
Comments: missing  
Failed - Ongoing Training, Staff Checklist  
Comments: missing  
Failed - Health and Safety Training, Staff Checklist  
Comments: missing  
Failed - Photo ID Verification, Staff Checklist  
Comments: missing  
Failed - Ongoing Training, Staff Checklist  
Comments: missing  
Failed - Health and Safety Training, Staff Checklist  
Comments: missing  
Failed - Application, Staff Checklist  
Comments: missing  
Failed - Photo ID Verification, Staff Checklist  
Comments: missing  
Failed - Medical, Staff Checklist  
Comments: missing  
Failed - TB Test Date and Results, Staff Checklist  
Comments: missing  
Failed - Verification of Education, Staff Checklist  
Comments: missing  
Failed - References, Staff Checklist  
Comments: missing  
Failed - Ongoing Training, Staff Checklist  
Comments: missing

Failed - Health and Safety Training, Staff Checklist  
Comments: missing  
Failed - Photo ID Verification, Staff Checklist  
Comments: missing  
Failed - Medical, Staff Checklist  
Comments: missing  
Failed - TB Test Date and Results, Staff Checklist  
Comments: missing  
Failed - Verification of Education, Staff Checklist  
Comments: missing  
Failed - References, Staff Checklist  
Comments: missing  
Failed - Written Verification of Standards Read, Staff Checklist  
Comments: missing  
Failed - Ongoing Training, Staff Checklist  
Comments: missing  
Failed - Health and Safety Training, Staff Checklist  
Comments: missing  
Failed - Application, Staff Checklist  
Comments: missing  
Failed - Photo ID Verification, Staff Checklist  
Comments: missing  
Failed - Medical, Staff Checklist  
Comments: missing  
Failed - TB Test Date and Results, Staff Checklist  
Comments: missing  
Failed - Verification of Education, Staff Checklist  
Comments: missing  
Failed - References, Staff Checklist  
Comments: missing  
Failed - Written Verification of Standards Read, Staff Checklist  
Comments: missing  
Failed - Ongoing Training, Staff Checklist  
Comments: missing  
Failed - Photo ID Verification, Staff Checklist  
Comments: missing  
Failed - Ongoing Training, Staff Checklist  
Comments: missing  
Failed - Health and Safety Training, Staff Checklist  
Comments: missing  
Failed - Application, Staff Checklist  
Comments: missing  
Failed - Photo ID Verification, Staff Checklist  
Comments: missing  
Failed - Medical, Staff Checklist  
Comments: missing  
Failed - TB Test Date and Results, Staff Checklist  
Comments: missing  
Failed - Verification of Education, Staff Checklist  
Comments: missing

Failed - References, Staff Checklist  
Comments: missing

Failed - CA/N Clearance Form (Every Five Years), Staff Checklist  
Comments: missing

Failed - Suitability Determination (Every 5 years), Staff Checklist  
Comments: missing

Failed - Written Verification of Standards Read, Staff Checklist  
Comments: missing

Failed - Ongoing Training, Staff Checklist  
Comments: missing

Failed - Health and Safety Training, Staff Checklist  
Comments: missing

Failed - Application, Staff Checklist  
Comments: missing

Failed - Photo ID Verification, Staff Checklist  
Comments: missing

Failed - Medical, Staff Checklist  
Comments: missing

Failed - TB Test Date and Results, Staff Checklist  
Comments: missing

Failed - Verification of Education, Staff Checklist  
Comments: missing

Failed - References, Staff Checklist  
Comments: missing

Failed - CA/N Clearance Form (Every Five Years), Staff Checklist  
Comments: missing

Failed - Suitability Determination (Every 5 years), Staff Checklist  
Comments: missing

Failed - Written Verification of Standards Read, Staff Checklist  
Comments: missing

Failed - Ongoing Training, Staff Checklist  
Comments: missing

Failed - Application, Staff Checklist  
Comments: missing

Failed - Photo ID Verification, Staff Checklist  
Comments: missing

Failed - Medical, Staff Checklist  
Comments: missing

Failed - TB Test Date and Results, Staff Checklist  
Comments: missing

Failed - Verification of Education, Staff Checklist  
Comments: missing

Failed - References, Staff Checklist  
Comments: missing

Failed - CA/N Clearance Form (Every Five Years), Staff Checklist 10/20/2025  
Comments: missing

Failed - Suitability Determination (Every 5 years), Staff Checklist 10/20/2025  
Comments: missing

Failed - Written Verification of Standards Read, Staff Checklist  
Comments: missing

|                                                                                             |            |
|---------------------------------------------------------------------------------------------|------------|
| Failed - Ongoing Training, Staff Checklist                                                  |            |
| Comments: missing                                                                           |            |
| Failed - Health and Safety Training, Staff Checklist                                        |            |
| Comments: missing                                                                           |            |
| Failed - Preadmission Form, Child Checklist                                                 |            |
| Comments: missing complete address on page 1 and page 2                                     |            |
| Failed - Preadmission Form, Child Checklist                                                 |            |
| Comments: missing complete addresses on page 1                                              |            |
| Failed - Preadmission Form, Child Checklist                                                 |            |
| Comments: missing complete addresses on page 1 and page 2 of the pre-admission form         |            |
| Failed - Immunization Certificate, Child Checklist                                          |            |
| Comments: expired 6/9/2025                                                                  |            |
| Failed - Immunization Certificate, Child Checklist                                          |            |
| Comments: expired 10/16/2025                                                                |            |
| Failed - Preadmission Form, Child Checklist                                                 |            |
| Comments: complete mailing addresses missing on page 1 and page 2 of the pre-admission form |            |
| Failed - Hazardous substances locked, Classroom Checklist / Stalk's Class                   | 10/20/2025 |
| Comments: a cabinet containing various hazards not locked                                   |            |
| Five children files not in the Arise system, Ad Hoc                                         | 10/20/2025 |
| 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 11/2/2025, 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]  
**Signature of Facility Representative**

10/20/2025  
 Date

BRIDGETTE SMITH [Signature]  
**Signature of DHR Licensing Representative**

10.20.2025  
 Date

COPIES TO: Director