

<p>Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: Some staff members are not enrolled in Alabama Pathways, nor uploading education and two (2) types of training certificates.</p>	<p>Pending Correction</p>
<p>Failed - Emergency list posted by the telephone, Inspection Form Comments: There is no emergency list posted by the phone in the home.</p>	<p>7/31/2025</p>
<p>Failed - Area free of stacked lumber construction materials firewood, Inspection Form Comments: There is a pile of logs on the playground.</p>	<p>7/31/2025</p>
<p>Failed - Fence at least 4 feet in height free from sharp protruding edges (except where prohibited by federal law), Inspection Form Comments: There are sharp, prickly vines growing upward in four (4) areas on the fence.</p>	<p>Pending Correction</p>
<p>Failed - Ammunition stored separately from guns/firearms in locked storage, Inspection Form Comments: Ammunition is stored in same storage unit with gun/firearms.</p>	<p>6/4/2025</p>
<p>Failed - Dangerous substances locked, Inspection Form Comments: Hazardous substances are not under lock & key/combo lock in the laundry room (liquid detergent).</p>	<p>8/1/2025</p>
<p>Failed - Photo ID Verification, Staff Checklist Comments: Licensee's file is missing a Photo ID Verification.</p>	<p>7/31/2025</p>
<p>Failed - Written verification of Emergency Procedures, Staff Checklist Comments: Licensee's file is missing Written Verification of Emergency Procedures.</p>	<p>7/31/2025</p>
<p>Failed - Ongoing Training, Staff Checklist Comments: Licensee's ongoing training certificates are expired and is not uploaded in Alabama Pathways.</p>	<p>Pending Correction</p>
<p>Failed - Health and Safety Training, Staff Checklist Comments: Licensee's Health and Safety Training Certificates are expired and aren't uploaded in Alabama Pathways.</p>	<p>Pending Correction</p>
<p>Failed - Application, Staff Checklist Comments: Assistant caregiver's file is missing an application.</p>	<p>Pending Correction</p>

<p>Failed - Medical, Staff Checklist Comments: Assistant caregiver's Medical is expired in file.</p>	Pending Correction
<p>Failed - Infant -Child CPR Certification, Staff Checklist Comments: Assistant caregiver's file is missing Infant-Child CPR Certification.</p>	Pending Correction
<p>Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: Assistant caregiver's file is missing Infant-Child First Aid Certificate.</p>	Pending Correction
<p>Failed - References, Staff Checklist Comments: Assistant caregiver's file has only two (2) references available.</p>	Pending Correction
<p>Failed - Ongoing Training, Staff Checklist Comments: Assistant caregiver's file has expired ongoing training and does not have training certificates uploaded in Alabama Pathways.</p>	Pending Correction
<p>Failed - Health and Safety Training, Staff Checklist Comments: Assistant caregiver's file has expired Health and Safety training certificates and does not have certificates in Alabama Pathways.</p>	Pending Correction
<p>Failed - Ongoing Training, Staff Checklist Comments: Substitute's file has expired ongoing training certificates and training certificates are not uploaded in Alabama Pathways.</p>	Pending Correction
<p>Failed - Health and Safety Training, Staff Checklist Comments: Substitute's file has expired Health and Safety training certificates and training certificates are not uploaded in Alabama Pathways.</p>	Pending Correction
<p>Failed - Ongoing Training, Staff Checklist Comments: Substitute's file has expired ongoing training certificates and does not have training certificates uploaded in Alabama Pathways.</p>	Pending Correction
<p>Failed - Health and Safety Training, Staff Checklist Comments: Substitute's file has expired Health and Safety training certificates and does not have training certificates uploaded in Alabama Pathways.</p>	Pending Correction
<p>Failed - Immunization Certificate, Child Checklist Comments: Child's immunization record is expired in file.</p>	Pending Correction

Failed - Immunization Certificate, Child Checklist Comments: Child's immunization record is expired in file.	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Child's file is missing an immunization record.	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: There is no immunization record available in child's file.	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: There is no immunization record available in child's file.	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Child's immunization record on file is expired.	Pending Correction
Gate is not secured next to pole and house, there is about a 1 1/2 ft gap that poses as an escape route., Ad Hoc Comments: NA	Pending Correction
There are two waterspouts on the wall, with sharp edges around the bottom, accessible to children., Ad Hoc Comments: NA	Pending Correction
Gate entering the facility is open and not secured., Ad Hoc Comments: NA	8/1/2025
On 8/12/25, there are nine (9) children present with one staff and a volunteer that does not have a record on file., Ad Hoc Comments: NA	8/15/2025
On 8/12/25, observed the gate entrance doors open., Ad Hoc Comments: NA	8/12/2025
The gate to the playground is open and not secured on. 10/17/25., Ad Hoc Comments: NA	10/17/2025
There are nine (9) children present with one (1) staff present., Ad Hoc Comments: NA	Pending Correction

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 11/19/25, 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.


Signature of Facility Representative

5/5/24
Date

DEBORAH LANG-DIXON

Signature of DHR Licensing Representative

11/5/25
Date

COPIES TO: Brandi H.