

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: MOM-EZE	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 11/6/2025
Facility Address: 225 SOUTH DAVIS AVE, SYLACAUGA, AL, 35150, Talladega	Licensee: MOM-EZE INC	Telephone #: (256) 245-3107
Ages: 6 Weeks to 12 Years	Director (if applicable): ANGELA PEARSON	Capacity: 54 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: CAN form not on file	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Suitability letter not on file	Pending Correction
Department representative observed a preschool child unsupervised in the hallway bathroom., Ad Hoc Comments: NA	Pending Correction
A preschool child was found alone and unsupervised in the closed Toddler classroom, Ad Hoc Comments: NA	Pending Correction
The teacher in the 2 1/2 year classroom does not have a staff file. , Ad Hoc Comments: NA	Pending Correction
The teacher in the 3 year old classroom does not have a staff file. , Ad Hoc Comments: NA	Pending Correction
Two staff members are missing the required CAN form, Ad Hoc Comments: NA	Pending Correction
Two staff members do not have the required suitability letter on file, Ad Hoc Comments: NA	Pending Correction
Two staff members do not have the required CCDF training hours on file; therefore, the classroom is out of ratio, Ad Hoc Comments: NA	Pending Correction

Full written signatures missing on the daily sign in/out , Ad Hoc Comments: NA	Pending Correction
Upon arrival of DHR representative, twelve children and one staff were present in the 24 months - 36 months classroom. Ratios not met., Ad Hoc Comments: NA	Pending Correction
On the playground, present were 16 children and one staff. The ages of the children were 2 1/2 - 4. Ratios not met., Ad Hoc Comments: NA	Pending Correction
The name of the Director/person in charge not posted in the facility, Ad Hoc Comments: NA	Pending Correction
The infant classroom is out of ratio due to a staff member not havining a CAN and Suitability on file, Ad Hoc Comments: NA	Pending Correction
During the 11/6/2025 visit, full parent signatures missing on the daily sign in/out sheets, Ad Hoc Comments: NA	Pending Correction
A person authorized to conduct business not present in the facility , 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 _____, 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

BRIDGETTE SMITH

Signature of DHR Licensing Representative

Date

COPIES TO: _____