ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: VINEHOUSE NURSERY, LLC	Type of Facility : Center [X] Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	Date of Visit: 11/3/2025
Facility Address: 105 PLAZA CIRCLE, SUITE 100, 200, 300 ALABASTER, AL 35007, Shelby	Licensee: VINEHOUSE NURSERY, LLC	Telephone #: (205) 564-8564
Ages: 6 Weeks to 5 Years	Director (if applicable):	Capacity: 51 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	Date Corrected by Licensee
Deficiency Summary	
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 of the staff not enrolled in the Alabama Pathway's Professional registry	Pending Correction
Failed - Clear glass doors are marked at child level, Inspection Form Comments: clear glass doors not marked at child's level	10/20/2025
Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form Comments: Children present in the facility during the visit of Department's representative were not signed in with a full written parent signature	10/20/2025
Failed - Photo ID Verification, Staff Checklist Comments: missing	10/30/2025
Failed - Ongoing Training, Staff Checklist Comments: missing	10/30/2025
Failed - Health and Safety Training, Staff Checklist Comments: missing	10/30/2025
Failed - Photo ID Verification, Staff Checklist Comments: missing	10/28/2025
Failed - Ongoing Training, Staff Checklist Comments: missing	10/28/2025

Failed - Health and Safety Training, Staff Checklist Comments: missing	10/28/2025
Failed - Photo ID Verification, Staff Checklist Comments: missing	10/30/2025
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Application, Staff Checklist Comments: missing	11/7/2025
Failed - Photo ID Verification, Staff Checklist Comments: missing	11/7/2025
Failed - Medical, Staff Checklist Comments: missing	11/7/2025
Failed - TB Test Date and Results, Staff Checklist Comments: missing	11/7/2025
Failed - Verification of Education, Staff Checklist Comments: missing	Pending Correction
Failed - References, Staff Checklist Comments: missing	11/7/2025
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: missing	10/20/2025
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	11/7/2025
Failed - Health and Safety Training, Staff Checklist Comments: missing	11/7/2025
Failed - Photo ID Verification, Staff Checklist Comments: missing	10/30/2025
Failed - Ongoing Training, Staff Checklist Comments: missing	10/30/2025
Failed - Health and Safety Training, Staff Checklist Comments: missing	10/30/2025
Failed - Application, Staff Checklist Comments: missing	11/6/2025
Failed - Photo ID Verification, Staff Checklist Comments: missing	11/6/2025
Failed - Medical, Staff Checklist Comments: missing	11/6/2025
Failed - TB Test Date and Results, Staff Checklist Comments: missing	11/6/2025
Failed - Verification of Education, Staff Checklist Comments: missing	11/6/2025
Failed - References, Staff Checklist Comments: missing	11/6/2025
Failed - Ongoing Training, Staff Checklist Comments: missing	11/6/2025

Failed - Health and Safety Training, Staff Checklist	11/6/2025
Comments: missing	
Failed - Photo ID Verification, Staff Checklist	11/7/2025
Comments: missing	
Failed - Medical, Staff Checklist	11/7/2025
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	11/7/2025
Comments: missing	
Failed - Verification of Education, Staff Checklist	11/7/2025
Comments: missing	
Failed - References, Staff Checklist	Pending Correction
Comments: missing	
Failed - Written Verification of Standards Read, Staff Checklist	11/7/2025
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Application, Staff Checklist	11/7/2025
Comments: missing	
Failed - Photo ID Verification, Staff Checklist	11/7/2025
Comments: missing	
Failed - Medical, Staff Checklist	11/7/2025
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	11/7/2025
Comments: missing	
Failed - Verification of Education, Staff Checklist	11/7/2025
Comments: missing	
Failed - References, Staff Checklist	11/7/2025
Comments: missing	
Failed - Written Verification of Standards Read, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	11/7/2025
Comments: missing	
Failed - Photo ID Verification, Staff Checklist	10/30/2025
Comments: missing	
Failed - Ongoing Training, Staff Checklist	10/30/2025
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	10/30/2025
Comments: missing	
Failed - Application, Staff Checklist	11/6/2025
Comments: missing	
Failed - Photo ID Verification, Staff Checklist	11/6/2025
Comments: missing	
Failed - Medical, Staff Checklist	11/6/2025
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	11/6/2025
Comments: missing	
Failed - Verification of Education, Staff Checklist	11/6/2025
Comments: missing	

Failed - References, Staff Checklist	11/6/2025
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	11/6/2025
Comments: missing	
Failed - Suitability Determination (Every 5 years), Staff Checklist	11/4/2025
Comments: missing	
Failed - Written Verification of Standards Read, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	11/7/2025
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	11/7/2025
Comments: missing	
Failed - Application, Staff Checklist	11/7/2025
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Comments: missing	
Failed - Suitability Determination (Every 5 years), Staff Checklist	10/20/2025
Comments: missing	
Failed - Written Verification of Standards Read, Staff Checklist	Pending Correction
Comments: missing	

Failed - Ongoing Training, Staff Checklist Comments: missing	11/6/2025
Failed - Health and Safety Training, Staff Checklist Comments: missing	11/6/2025
Failed - Preadmission Form, Child Checklist Comments: missing complete address on page 1 and page 2	10/21/2025
Failed - Preadmission Form, Child Checklist Comments: missing complete addresses on page 1	10/21/2025
Failed - Preadmission Form, Child Checklist Comments: missing complete addresses on page 1 and page 2 of the pre-admission form	10/21/2025
Failed - Immunization Certificate, Child Checklist Comments: expired 6/9/2025	11/2/2025
Failed - Immunization Certificate, Child Checklist Comments: expired 10/16/2025	11/2/2025
Failed - Preadmission Form, Child Checklist Comments: complete mailing addresses missing on page 1 and page 2 of the pre-admission form	10/21/2025
Failed - Hazardous substances locked, Classroom Checklist / Stalk's Class Comments: a cabinet containing various hazards not locked	10/20/2025
Five children files not in the Arise system, Ad Hoc Comments: NA	10/20/2025
One staff is missing the required suitability letter, Ad Hoc Comments: NA	Pending Correction
The mandated reporter training for one staff is out of date 2/2024, 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.

Kristin M. Kropf _____ 08-17-2026

Signature of Facility Representative Date

BRIDGETTE SMITH

_____ _____

Signature of DHR Licensing Representative Date

COPIES TO: _____