

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

SECTION A - IDENTIFYING INFORMATION

Facility Name: TRANSFORMATION CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 11/13/2025
Facility Address: 2625 LOWER WETUMPKA RD, MONTGOMERY, AL, 36110, Montgomery	Licensee: TRANSFORMATION MONTGOMERY, INC	Telephone #: (334) 398-8147
Ages: 4 Years to 5 Years	Director (if applicable): DEBBIE PEAVY	Capacity: 20 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Bio-contaminants shall be stored in a labeled container and disposed of properly, Inspection Form Comments: The facility does not have a labeled bio-contaminant container.	10/15/2025
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: On the playground there is a section of black plastic barrier around the mulch that is cracked with sharp edges.	10/15/2025
Failed - Fence or wall free of sharp edges, Inspection Form Comments: On the playground there is a vent beside the door leading to the playground that has sharp edges.	10/16/2025
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: On the playground there is exposed felt under the mulch.	10/15/2025
Failed - Director authorized to conduct center business, Inspection Form Comments: The director was not available to conduct center business.	10/6/2025

<p>Failed - Special dietary needs in accordance with written instructions, Inspection Form Comments: There are two children with special dietary needs that do not have written instructions.</p>	10/15/2025
<p>Failed - Copies provided to all parents/guardians, Inspection Form Comments: There was not current documentation of parents/guardians receiving copies of the emergency preparedness and response plan.</p>	10/15/2025
<p>Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: The vehicle inspection form was not available on the day of visit.</p>	10/15/2025
<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 Comments: Some of the staff are not enrolled in Alabama Pathways.</p>	11/24/2025
<p>Failed - Name of director/staff in charge, Inspection Form Comments: The name of the staff in charge is not posted.</p>	10/15/2025
<p>Failed - Fire, Inspection Form Comments: There was not any documentation of quarterly fire drills.</p>	10/15/2025
<p>Failed - Tornado, Inspection Form Comments: There was not any documentation of quarterly tornado drills.</p>	10/15/2025
<p>Failed - Lockdown, Inspection Form Comments: There was not any documentation of quarterly lockdown drills.</p>	10/15/2025
<p>Failed - Relocation, Inspection Form Comments: There was not any documentation of quarterly relocation drills.</p>	10/15/2025
<p>Failed - Ongoing Training, Staff Checklist Comments: The director does not have 24 hours of current ongoing training.</p>	11/13/2025
<p>Failed - Health and Safety Training, Staff Checklist Comments: The director does not have 12 hours of current health and safety training.</p>	10/15/2025

Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of current ongoing training.	10/31/2025
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of current health and safety training.	10/16/2025
Failed - Hazardous substances locked, Classroom Checklist / Transformation Pre-K Comments: Hazardous substances not under lock and key (dish detergent, hand sanitizer, dry sweet cloth refills, Swiffer mop refills).	10/1/2025
On the playground there was a cracked plastic bucket., Ad Hoc Comments: NA	10/1/2025
On the playground there was a pile of long broken tree limbs in the corner of the fence., Ad Hoc Comments: NA	10/6/2025
The keys to the vehicle were not available on the day of visit., Ad Hoc Comments: NA	10/6/2025
Child #1 preadmission form had incomplete addresses, missing addresses, and needs five full parent signatures., Ad Hoc Comments: NA	10/13/2025
Child #2 preadmission form has missing addresses and phone numbers., Ad Hoc Comments: NA	10/13/2025
Child #3 preadmission form has missing doctor's name, address, and phone number., Ad Hoc Comments: NA	10/13/2025
Child #4 preadmission form has incomplete addresses., Ad Hoc Comments: NA	10/13/2025
Child #5 preadmission form needs full name of doctor and has incomplete addresses., Ad Hoc Comments: NA	10/13/2025
Child #6 preadmission form has incomplete addresses and needs full	10/13/2025

name of doctor., Ad Hoc

Comments: NA

Child #7 preadmission form has incomplete addresses., Ad Hoc

10/13/2025

Comments: NA

Child #8 preadmission form has incomplete addresses and parent must circle yes or no on the back of the form., Ad Hoc

10/13/2025

Comments: NA

Child #10 preadmission form needs full name of doctor and needs to list child's food allergy on the back of the form., Ad Hoc

10/13/2025

Comments: NA

Child #11 preadmission form has incomplete addresses and the parent must circle yes or no on the back of the form., Ad Hoc

10/13/2025

Comments: NA

Child #14 preadmission form has incomplete addresses., Ad Hoc

10/13/2025

Comments: NA

Child #15 preadmission form has incomplete addresses., Ad Hoc

10/13/2025

Comments: NA

Child #17 preadmission form has incomplete addresses and the parent must list allergies on the back of the form., Ad Hoc

10/13/2025

Comments: NA

Child #18 preadmission form has incomplete and missing addresses., Ad Hoc

10/13/2025

Comments: NA

Child #3 does not have an immunization form on file., Ad Hoc

10/13/2025

Comments: NA

Child #8 does not have an immunization form on file., Ad Hoc

10/13/2025

Comments: NA

The staff that interprets does not have an application on file. , Ad Hoc

10/23/2025

Comments: NA

The staff that interprets does not have three references on file. , Ad Hoc

10/23/2025

Comments: NA

The staff that interprets does not have a Child Abuse and Neglect form on file., Ad Hoc 10/23/2025
Comments: NA

The staff that interprets does not have a suitability letter on file., Ad Hoc 10/23/2025
Comments: NA

The staff that interprets does not have a photo ID on file., Ad Hoc 10/23/2025
Comments: NA

The staff that interprets does not have 11 hours of health and safety training., Ad Hoc 10/23/2025
Comments: NA

The staff that interprets does not have 12 hours of ongoing training., Ad Hoc 10/23/2025
Comments: NA

The staff that interprets does not have medical form on file., Ad Hoc 10/23/2025
Comments: NA

The staff that interprets does not have TB test on file., Ad Hoc 10/23/2025
Comments: NA

The staff that interprets does not have written verification of standards read on file., Ad Hoc 10/23/2025
Comments: NA

The staff that interprets does not have verification of education on file., Ad Hoc 10/30/2025
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 _____, 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

