

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: TAYLOR ROAD HEAD START	Type of Facility : Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 10/14/2025
Facility Address: 7050-7060 UNIVERSITY CT, MONTGOMERY, AL 36117, Montgomery	Licensee: MONTG. COMM. ACTION COMMITTEE & COMM. DEV	Telephone #: (334) 279-5065
Ages: 13 Months to 5 Years	Director (if applicable): TAHREA HARRIS	Capacity: 258 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - *Balls-3, Inspection Form Comments: Not on playground	10/14/2025
Failed - *Digging or sand area, Inspection Form Comments: Missing equipment	10/14/2025
Failed - *Toys for digging, Inspection Form Comments: Missing equipment	10/14/2025
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 facility staff are not enrolled in Alabama Pathways Registry.	10/15/2025
Failed - One flush toilet for each 15 children, Inspection Form Comments: One toilet in the boy's restroom (4) not flushing/working properly.	10/14/2025
Failed - Most recent licensing evaluation, Inspection Form Comments: Not Posted	10/14/2025
Failed - Photo ID Verification, Staff Checklist Comments: missing	10/14/2025
Failed - Medical, Staff Checklist Comments: expired 8/2025	10/16/2025
Failed - References, Staff Checklist Comments: missing	10/14/2025
Failed - Photo ID Verification, Staff Checklist	10/14/2025

Comments: missing	
Failed - Photo ID Verification, Staff Checklist	10/14/2025
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	10/14/2025
Comments: missing #5	
Failed - References, Staff Checklist	10/14/2025
Comments: 2 references were completed by a family member	
Failed - References, Staff Checklist	10/14/2025
Comments: missing page 2 of the 3 references	
Failed - Photo ID Verification, Staff Checklist	10/14/2025
Comments: missing	
Failed - Medical, Staff Checklist	10/14/2025
Comments: signed by a RN	
Failed - References, Staff Checklist	10/14/2025
Comments: missing page 2 of the references	
Failed - Photo ID Verification, Staff Checklist	10/14/2025
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	10/14/2025
Comments: missing #11	
Failed - Health and Safety Training, Staff Checklist	10/15/2025
Comments: missing #8	
Failed - Ongoing Training, Staff Checklist	10/14/2025
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	10/14/2025
Comments: missing	
Failed - Written Verification of Standards Read, Staff Checklist	10/14/2025
Comments: written verification is from another facility	
Failed - References, Staff Checklist	10/14/2025
Comments: missing 1 complete reference	
Failed - Photo ID Verification, Staff Checklist	10/14/2025
Comments: missing	
Failed - Medical, Staff Checklist	10/15/2025
Comments: wrong person info	
Failed - TB Test Date and Results, Staff Checklist	10/15/2025
Comments: wrong person info	
Failed - Medical, Staff Checklist	10/31/2025
Comments: expirer 7/25	
Failed - Written Verification of Standards Read, Staff Checklist	10/15/2025
Comments: Incorrect facility	
Failed - Written Verification of Standards Read, Staff Checklist	10/15/2025
Comments: not correct facility	
Failed - Ongoing Training, Staff Checklist	10/14/2025
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	10/14/2025
Comments: missing	
Failed - Written Verification of Standards Read, Staff Checklist	10/15/2025
Comments: missing	
Failed - Written Verification of Standards Read, Staff Checklist	10/15/2025
Comments: Incorrect facility	
Failed - Health and Safety Training, Staff Checklist	10/15/2025

Comments: missing #11	
Failed - Photo ID Verification, Staff Checklist	10/14/2025
Comments: missing	
Failed - References, Staff Checklist	10/14/2025
Comments: missing	
Failed - Medical, Staff Checklist	10/14/2025
Comments: not signed	
Failed - Preadmission Form, Child Checklist	10/14/2025
Comments: Missing documentation	
Failed - Preadmission Form, Child Checklist	10/14/2025
Comments: Missing documentation	
Failed - Preadmission Form, Child Checklist	10/14/2025
Comments: Missing documentation	
Failed - Preadmission Form, Child Checklist	10/14/2025
Comments: Missing documentation	
Failed - Preadmission Form, Child Checklist	10/14/2025
Comments: Missing documentation	
Failed - Preadmission Form, Child Checklist	10/14/2025
Comments: Missing documentation	
Failed - Preadmission Form, Child Checklist	10/14/2025
Comments: Missing documentation	
Failed - Hazardous substances locked, Classroom Checklist / Early C	10/14/2025
Comments: Cabinet not locked	
Failed - Hazardous substances locked, Classroom Checklist / Classroom A	10/14/2025
Comments: Batteries not under lock & key or combination lock	
Failed - Hazardous substances locked, Classroom Checklist / Classroom C	10/14/2025
Comments: Cabinet not locked	
Failed - Hazardous substances locked, Classroom Checklist / Classroom D	10/14/2025
Comments: Table cleaner not under lock & key or combination lock.	
Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Classroom F	10/14/2025
Comments: Missing equipment	
Failed - *Nature collections, Classroom Checklist / Classroom F	10/14/2025
Comments: Missing documentation	
Failed - Hazardous substances locked, Classroom Checklist / Classroom F	10/14/2025
Comments: Cabinet not locked	
Failed - Electrical outlets covered, Classroom Checklist / Classroom G	10/14/2025
Comments: Uncovered outlet	
Failed - Electrical outlets covered, Classroom Checklist / Classroom K	10/14/2025
Comments: Surge protector outlets are uncovered	

One staff file is not in Arise., Ad Hoc
Comments: NA

10/15/2025

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.

Tahrea Harris

Signature of Facility Representative

11/18/2025

Date

BRIDGETTE SMITH

Signature of DHR Licensing Representative

Date

COPIES TO: _____