

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: T.O.D.D.'S FRIENDS DAYCARE	Type of Facility : Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 11/18/2025
Facility Address: 1807 BEECH AVENUE, SE, CULLMAN, AL, 35055, Cullman	Licensee: CULMAN CO CTR FOR THE DEV. DISABLED, INC	Telephone #: (256) 737-7599
Ages: 6 Weeks to 12 Years	Director (if applicable): Heather Bishop	Capacity: 84 / NA Day Night

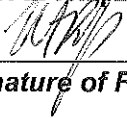
SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area free of apparent hazardous conditions; Inspection Form Comments: hole in water meter cover.	11/18/2025
Failed - References, Staff Checklist Comments: missing.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Needs signature.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: needs signature.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing information.	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Toddler 1A Comments: hand lotion, Lysol spray and Clorox wipes in an unlocked cabinet.	11/18/2025
Failed - Electrical outlets covered, Classroom Checklist / Infant Comments: uncovered surge protector.	11/18/2025
Failed - Containers labeled, Classroom Checklist / Infant Comments: unlabeled blue substance (Windex) in spray bottle	11/18/2025

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

12/02/25, 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

JAIME BOWMAN

1-7-26

Date

11/18/25

Signature of DHR Licensing Representative

Date

COPIES TO: Beth Hall