

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

SECTION A- IDENTIFYING INFORMATION

| | | |
|---|---|--|
| Facility Name: GRANDVIEW YMCA IN MILLBROOK | Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group [] | Date of Visit: 11/19/2025 |
| Facility Address: 4700 CAMP GRANDVIEW RD, MILLBROOK, AL 36054, Elmore | Licensee: THE YOUNG MEN'S CHRISTIAN ASSC. OF MONTG | Telephone #: (334) 290-9622 |
| Ages: 4 Years to 5 Years | Director (if applicable): CYNTHIA HAND | Capacity: 18 / NA Day Night |

SECTION B - DEFICIENCY INFORMATION

| <u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY* | Date Corrected by Licensee |
|--|---------------------------------------|
| Deficiency Summary | |
| No deficiencies observed in areas visited on 11/19/25 | |
| Failed - Outdoor area adjoins or is safely accessible, Inspection Form Comments: . | 11/19/2025 |
| Failed - Outdoor play area enclosed by a fence or wall at least 4 feet in height, Inspection Form Comments: The back right side of the playground #1 fence is not 4 feet in height. | 11/19/2025 |
| Failed - Gates secured, Inspection Form Comments: There is a large gap at the bottom of the gate on playground #1. | 11/19/2025 |
| Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: The bottom of the playground fence is detached in several areas and has a large hole. | 11/19/2025 |
| Failed - Concrete/asphalt not used under equipment, Inspection Form Comments: The concrete area on the playground poses a tripping hazard. | 11/19/2025 |

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
_____na_____, 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.

Cynthia Hand

Signature of Facility Representative

Date

JESSICA VICE

Signature of DHR Licensing Representative

11/19/2025

Date

COPIES TO: _____Center_____