

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: ST CLAIR COUNTY HEAD START	Type of Facility : Center <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> OST [] Night [] Family [] University [] Group []	Date of Visit: 12/1/2025
Facility Address: 21685 US HIGHWAY 231, PELL CITY, AL, 35125, St. Clair	Licensee: ST CLAIR COUNTY HEAD START PROGRAM INC.	Telephone #: (205) 338-9694 - 117
Ages: 3 Years to 5 Years	Director (if applicable): CONNIE RAMSEY	Capacity: 220 , NA Day Night


SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary Failed - Outdoor play area free of apparent hazardous conditions; Inspection Form Comments: Chipping paint on blue helicopter, swing set and red train on playground 2. Rusty areas on multi-colored slide on playground 2.	10/3/2025
Failed - All children supervised at all times, Inspection Form Comments: a three-year-old snuck into playground 3 from playground 2 while staff were trying to gather other children to go inside and was left unsupervised for an undetermined amount of time.	Pending Correction
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: some staff have incorrect suitability letters.	Pending Correction
Failed - No physical restraint as punishment, Inspection Form Comments: Per video footage obtained on September 9, 2025, on August 20, 2025, a staff person was viewed using restraint on a four (4) year old child by holding the child's arms and forcing the child to sit in the staff's lap for an undetermined amount of time.	Pending Correction
Failed - Any incident in which the health, welfare, or safety of a child is at risk, Inspection Form Comments: The center failed to report to the Department within 24 hours, an incident that occurred on August 20, 2025 involving inappropriate discipline.	Pending Correction
Failed - Designated activity areas, Classroom Checklist /	9/11/2025

Classroom H	Comments: no designated activity areas.	
Failed - Hazardous substances locked, Classroom Checklist /		9/9/2025
Classroom H	Comments: Lysol not under lock and key.	
Failed - Designated activity areas, Classroom Checklist /		9/25/2025
Classroom I	Comments: No designated activity areas.	
Failed - Electrical outlets covered, Classroom Checklist /		9/9/2025
Classroom I	Comments: exposed electrical outlet.	

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 12/15/25, 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.

	<u>12/01/25</u>
Signature of Facility Representative	Date
JAIME BOWMAN	12/01/25
_____	_____
Signature of DHR Licensing Representative	Date

COPIES TO: Connie Ramsey