

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: PJ'S PRESCHOOL LLC	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 12/8/2025
Facility Address: 1640 AL HWY 69 N, CULLMAN, AL 35058, Cullman	Licensee: PRISCILLA WILHITE	Telephone #: (256) 736-3209
Ages: 6 Weeks to 12 Years	Director (if applicable): PRISCILLA ANN WILHITE	Capacity: 75 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: There were rusty areas on several metal play structures on the Preschool/School age playground There were vines with berries growing at the bottom of the fence on the Infant/Toddler playground.	12/8/2025
Failed - Center free of apparent hazards, Inspection Form Comments: There was a torn diaper changing pad in the toddler room.	10/24/2025
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: Two staff missing Initial health and safety training.	12/8/2025
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: Out of ratio due to missing initial health and safety training.	12/8/2025
Failed - Children younger than 2 ½ grouped separately, Inspection Form Comments: Per staff's statements on October 24, 2025, children younger than 2 and 1/2 years old are grouped with children over 2 and 1/2 years old in the early morning hours.	12/8/2025
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: not updated.	12/8/2025

Failed - Exclusive use of activity areas, Inspection Form Comments: Per staff's statements on October 24, 2025, children are brought into the office during the early morning and late afternoon hours.	12/8/2025
Failed - References, Staff Checklist Comments: needs 3 references that are not relatives.	12/8/2025
Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist Comments: needs Interstate CAN	12/8/2025
Failed - Ongoing Training, Staff Checklist Comments: Missing 4 hours	12/8/2025
Failed - Health and Safety Training, Staff Checklist Comments: Missing initial training	12/8/2025
Failed - Health and Safety Training, Staff Checklist Comments: missing current training	12/8/2025
Failed - Immunization Certificate, Child Checklist Comments: expired	12/8/2025
Failed - Immunization Certificate, Child Checklist Comments: expired	12/8/2025
Failed - Immunization Certificate, Child Checklist Comments: expired	12/8/2025
Staff files were incomplete due to missing information., Ad Hoc Comments: NA	12/8/2025

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.

Priscilla Wilhite
Signature of Facility Representative

12-8-25
Date

JAIME BOWMAN

12/08/25

Signature of DHR Licensing Representative

Date

COPIES TO: Priscilla Wilhite