

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: TRACY'S TREASURE COMPANY LLC	Type of Facility : Center [X] Day [X]            OST [ ] Night [ ]        Family [ ] University [ ] Group [ ]	Date of Visit: 11/14/2025
Facility Address: 816 FLORENTINE DR, BIRMINGHAM, AL, 35215, Jefferson	Licensee: TRACY MURRAY	Telephone #: (205) 538-7977
Ages: 6 Weeks to 12 Years	Director (if applicable): TRACY MURRAY	Capacity: 36        /        NA Day        Night

**SECTION B - DEFICIENCY INFORMATION**

<b><u>Performance Standard Deficiency</u></b> <b><i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i></b>	<b>Date Corrected by Licensee</b>
<b>Deficiency Summary</b>	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Tree limbs leaning over the fence line on the backside of the playground	11/14/2025
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: Plastic landscape mats under the swings exposed to children	11/14/2025
Failed - Infant -Child CPR Certification, Staff Checklist Comments: Expired	11/13/2025
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: Expired	11/13/2025

**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.**

\_\_\_\_\_  
**Signature of Facility Representative**

SHUNDR NEVELS

\_\_\_\_\_  
**Signature of DHR Licensing Representative**

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

COPIES TO: \_\_\_\_\_