

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

**SECTION A - IDENTIFYING INFORMATION**

Facility Name: LEACIE JONES	Type of Facility : Center [ ] Day [X]      OST [ ] Night [ ]      Family [X] University [ ] Group [ ]	Date of Visit: 12/10/2025
Facility Address: 25 PILGRIM REST ROAD, JACKSON, AL 36545, Clarke	Licensee: LEACIE JONES	Telephone #: (251) 769-0006
Ages: 1 Years to 12 Years	Director (if applicable):	Capacity: 6 / NA Day      Night

**SECTION B - DEFICIENCY INFORMATION**

<b>Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>	<b>Date Corrected by Licensee</b>
<b>Deficiency Summary</b>	
Failed - Current license/permit posted, Inspection Form Comments: LICENSE NOT POSTED IN THE HOME	9/2/2025
Failed - Dangerous substances locked, Inspection Form Comments: THERE IS LYSOL DISINFECTING SPRAY ACCESSIBLE TO CHILDREN	7/15/2025
Failed - Electrical outlets covered, Inspection Form Comments: THERE IS NOT A PROTECTIVE COVER ON AN ELECTRICAL OUTLET IN THE ENTRY OF THE FACILITY	7/15/2025
Failed - Crib bed playpen or cot provided for each child for rest/sleep during hours of care, Inspection Form Comments: THERE IS ONLY ONE COT IN THE FACILITY	9/1/2025
Failed - Children 18 months and older must sleep on a cot or bed, Inspection Form Comments: 5 ADDITIONAL COTS ARE REQUIRED	10/1/2025
Failed - No child sleeps/naps on floor, Inspection Form Comments: CHILDREN SLEPT ON PALETTE MADE WITH BLANKETS ON THE FLOOR	9/1/2025
Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form	8/6/2025

Comments: THERE IS AN ABOVE GROUND POOL WHICH CONTAINS 4 OR MORE FEET OF WATER IN THE PLAY AREA WHICH IS ACCESSIBLE TO CHILDREN.

Failed - Tools and machinery inaccessible to children, Inspection Form 8/4/2025  
Comments: THERE IS A BBQ PIT ON THE PLAYGROUND WHICH IS ACCESSIBLE TO THE CHILDREN

Failed - Water hazards on or adjacent to home inaccessible to children, Inspection Form 8/6/2025  
Comments: THERE IS AN ABOVE GROUND POOL WHICH CONTAINS 4 OR MORE FEET OF WATER IN THE PLAY AREA WHICH IS ACCESSIBLE TO CHILDREN

Failed - Swimming pool 2 feet or more in depth enclosed by fence or solid wall at least 4 feet in height with no doors windows or other openings, Inspection Form 8/6/2025  
Comments: THERE IS AN ABOVE GROUND POOL WHICH CONTAINS 4 OR MORE FEET OF WATER IN THE PLAY AREA WHICH IS ACCESSIBLE TO CHILDREN

Failed - Emergency list posted by the telephone, Inspection Form 7/22/2025  
Comments: NOT POSTED

Failed - Licensee and each caregiver has current infant-child CPR and first aid certificate copies on file in home, Inspection Form 10/8/2025  
Comments: SUBSTITUTE AND LICENSEE REQUIRE UPDATED CPR/1ST AID

Failed - Fire, Inspection Form 7/16/2025  
Comments: NO DOCUMENTATION

Failed - Tornado, Inspection Form 7/16/2025  
Comments: NO DOCUMENTATION

Failed - Lockdown, Inspection Form 7/17/2025  
Comments: NO DOCUMENTATION

Failed - Relocation, Inspection Form 7/17/2025  
Comments: NO DOCUMENTATION

Failed - Posted in a conspicuous place, Inspection Form 8/27/2025  
Comments: NOT POSTED

Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Pending Correction  
Comments: LICENSEE AND SUBSTITUTE NOT REGISTERED IN

**ALABAMA PATHWAYS**

Failed - Current license/permit posted, Inspection Form 8/1/2025  
Comments: NOT POSTED

Failed - Most recent licensing evaluation posted, Inspection Form 9/2/2025  
Comments: NOT POSTED

Failed - Most recent deficiency report posted, Inspection Form 9/1/2025  
Comments: NOT POSTED

Failed - Public notice form posted, Inspection Form 9/1/2025  
Comments: NOT POSTED

Failed - Emergency Preparedness and Response Plan posted, Inspection Form 9/1/2025  
Form  
Comments: NOT POSTED

Failed - Daily schedule posted that includes 60 minutes of physical activity, Inspection Form 9/1/2025  
Comments: NOT POSTED

Failed - Records for caregivers/substitutes, Inspection Form 10/1/2025  
Comments: INCOMPLETE

Failed - Children's records complete, Inspection Form 8/13/2025  
Comments: TWO (2) FILES ARE INCOMPLETE

Failed - Infant -Child CPR Certification, Staff Checklist 10/8/2025  
Comments: EXPIRED

Failed - Infant -Child First Aid Certificate, Staff Checklist 10/8/2025  
Comments: EXPIRED

Failed - Ongoing Training, Staff Checklist 10/1/2025  
Comments: REQUIRES 6 HOURS OF PERFORMANCE STANDARD TRAINING

Failed - Health and Safety Training, Staff Checklist 10/8/2025  
Comments: REQUIRES TRAINING IN 11 HEALTH & SAFETY TOPICS

Failed - Medical, Staff Checklist 10/1/2025  
Comments: EXPIRED

Failed - Verification of Education, Staff Checklist Comments: NOT IN FILE	10/1/2025
Failed - Preadmission Form, Child Checklist Comments: BACK PAGE NOT IN FILE	8/5/2025
Failed - Immunization Certificate, Child Checklist Comments: EXPIRED	7/18/2025
The FIRE INSPECTION is expired, Ad Hoc Comments: NA	11/1/2025

**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 12/24/25, 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.

*Olivia Jackson*  
Signature of Facility Representative

12/10/25  
Date

OLIVIA JACKSON  
Signature of DHR Licensing Representative

12/10/25  
Date

COPIES TO: ARISE/LICENSEE