

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: PELL CITY CHILD DEVELOPMENT CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 1/6/2026
Facility Address: 202 BRUCE ETHRIDGE PKWY, PELL CITY, AL, 35125, St. Clair	Licensee: DORIS H. HARRELL, LLC	Telephone #: (205) 338-1133
Ages: 3 Weeks to 13 Years	Director (if applicable): KAITLIN MORGAN	Capacity: 110 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	<u>Date Corrected by</u> <u>Licensee</u>
Deficiency Summary	
Failed - No positioning device used unless specified by physician, Inspection Form Comments: Infant was asleep in a bouncy seat *corrected immediately*	11/21/2025
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: Vehicle safety check is incomplete and indicates new tires and windshield wipers are needed.	11/26/2025
Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form Comments: Three children were not signed in; 6 school-age children were not signed out by staff *corrected*	11/21/2025
Failed - References, Staff Checklist Comments: Missing one	11/26/2025
Failed - Ongoing Training, Staff Checklist Comments: missing 10 hours	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing 7, 8, 9, & 11	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	1/6/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing 8 hours (1, 2, 3, 4, 7, 8, 9, 11)	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 24 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing 5 hours: 2, 7, 8, 9, 11	Pending Correction
Failed - Ongoing Training, Staff Checklist	Pending Correction

Comments: Missing 12 hours Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Missing 8 hours: 1, 2, 3, 4, 7, 8, 9, 11 Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: 12 hours missing Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Missing 4 hours: 7, 8, 9, 11 Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing 12 hours Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing 10 hours (1-9, 11) Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Missing 12 hours Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Missing 9 hours: 1, 2, 3, 4, 7, 8, 9, 10, 11 Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing 12 hours Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Missing 9 hours: 1, 2, 3, 4, 7, 8, 9, 10, 11 Failed - Immunization Certificate, Child Checklist	11/21/2025
Comments: expired Failed - Immunization Certificate, Child Checklist	1/6/2026
Comments: Expired Failed - Preadmission Form, Child Checklist	11/26/2025
Comments: missing signatures page 2 Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: "alabama certificate of immunization" is required (missing) Failed - Immunization Certificate, Child Checklist	11/21/2025
Comments: missing	

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 01/20/2026, 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

SONYA LONG

Signature of DHR Licensing Representative

1-6-26

Date

1/6/2026

Date

COPIES TO: licensee