

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                           |                                                                                                                   |                                                  |
|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| Facility Name:<br>T.O.D.D.'S FRIENDS DAYCARE                              | Type of Facility : Center [X]<br>Day [X]      OST [ ]<br>Night [ ]      Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>11/18/2025                     |
| Facility Address:<br>1807 BEECH AVENUE, SE,<br>CULLMAN, AL 35055, Cullman | Licensee:<br>CULMAN CO CTR FOR THE<br>DEV. DISABLED, INC                                                          | Telephone #:<br>(256) 737-7599                   |
| Ages:<br>6 Weeks to 12 Years                                              | Director (if applicable):<br>RITA PRESTO                                                                          | Capacity:<br>84      /      NA<br>Day      Night |

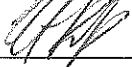
**SECTION B - DEFICIENCY INFORMATION**

| <u>Performance Standard Deficiency</u><br><b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>                                                                     | <b>Date Corrected by<br/>Licensee</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Deficiency Summary</b>                                                                                                                                   |                                       |
| Failed - Outdoor play area free of apparent hazardous conditions;<br>Inspection Form<br>Comments: hole in water meter cover.                                | 11/18/2025                            |
| Failed - References, Staff Checklist<br>Comments: missing.                                                                                                  | 11/19/2025                            |
| Failed - Preadmission Form, Child Checklist<br>Comments: Needs signature.                                                                                   | 11/24/2025                            |
| Failed - Preadmission Form, Child Checklist<br>Comments: needs signature.                                                                                   | 11/19/2025                            |
| Failed - Preadmission Form, Child Checklist<br>Comments: missing information.                                                                               | 11/24/2025                            |
| Failed - Hazardous substances locked, Classroom Checklist /<br>Toddler 1A<br>Comments: hand lotion, Lysol spray and Clorox wipes in an<br>unlocked cabinet. | 11/18/2025                            |
| Failed - Electrical outlets covered, Classroom Checklist / Infant<br>Comments: uncovered surge protector.                                                   | 11/18/2025                            |
| Failed - Containers labeled, Classroom Checklist / Infant<br>Comments: unlabeled blue substance (Windex) in spray bottle                                    | 11/18/2025                            |

**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**

\_\_\_\_\_NA\_\_\_\_\_, 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**

JAIME BOWMAN

1-7-26  
\_\_\_\_\_  
Date

11/18/25

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

\_\_\_\_\_  
Date

COPIES TO: Heather Bishop