

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: COUNTRY KIDS CHILD DEVELOPMENT CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 1/8/2026
Facility Address: 1176 COUNTY ROAD 9 SOUTH, SLOCOMB, AL, 36375, Geneva	Licensee: CHARLOTTE EUBANKS	Telephone #: (334) 500-2797
Ages: 2 Years to 16 Years	Director (if applicable): CHARLOTTE LYNN EUBANKS	Capacity: 22 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: There are 2 wasp nest under the wooden structure.	7/26/2025
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: The steps going out the door are not secure.	8/25/2025
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: Staff do not have CPR.	8/1/2025
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: All staff is not registered in the Alabam Pathway registry.	8/1/2025
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: Staff have expired backgrounds.	11/24/2025

Failed - Medical, Staff Checklist Comments: Not in file.	9/30/2025
Failed - Infant -Child CPR Certification, Staff Checklist Comments: Not in file	8/12/2025
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: Not in file	8/12/2025
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Expired	11/5/2025
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	8/20/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: The one in the file is not for performance standards.	8/21/2025
Failed - Ongoing Training, Staff Checklist Comments: Verification is not in the file.	10/30/2025
Failed - Health and Safety Training, Staff Checklist Comments: Verification is not in the file.	9/25/2025
Failed - Verification of Education, Staff Checklist Comments: Not in the file	10/24/2025
Failed - Medical, Staff Checklist Comments: Expired	10/17/2025
Failed - Infant -Child CPR Certification, Staff Checklist Comments: expired	8/12/2025
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: expired	8/12/2025
Failed - Ongoing Training, Staff Checklist Comments: There is no verification in file.	10/30/2025
Failed - Infant -Child CPR Certification, Staff Checklist Comments: expired	8/12/2025

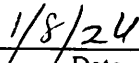
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: expired	8/12/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: The one for performance standards is not in file.	8/27/2025
Failed - Ongoing Training, Staff Checklist Comments: There is no verification in the file.	8/12/2025
Failed - Infant -Child CPR Certification, Staff Checklist Comments: expired	8/12/2025
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: expired	8/12/2025
Failed - Preadmission Form, Child Checklist Comments: There are no parent signatures.	8/12/2025
Failed - Immunization Certificate, Child Checklist Comments: not in file.	8/12/2025
Failed - Preadmission Form, Child Checklist Comments: no parent signature.	8/12/2025
Failed - Barriers around heaters, fans, Classroom Checklist / 4 Comments: Fan on table	8/12/2025
On the Preschool playground there is mold/moss on the playhouse., Ad Hoc Comments: NA	9/11/2025
On the playgrounds there is broken equipment. The black cars on the preschool play ground and the basket ball goal on the small playground., Ad Hoc Comments: NA	8/22/2025
Maria Torres was not in the child checklist section but her preadmission form does not have parent signature., Ad Hoc Comments: NA	8/12/2025

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



Date

JAY DALTON

Signature of DHR Licensing Representative

1/8/26
Date

COPIES TO: Charlotte Eubanks