

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: NOVA GRACE CHILD DEVELOPMENT CTR	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 1/8/2026 & 1/9/2026
Facility Address: 2019 CLUBVIEW ST, MONTGOMERY, AL 36106, Montgomery	Licensee: KENDRETTA WATKINS	Telephone #: (334) 296-3032
Ages: 6 Weeks to 12 Years	Director (if applicable): Kendretta Watkins	Capacity: 32 / 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: On the playground there was broken equipment (see saw seat, cracked plastic slide, basketball goal, tricycle seat, crawl through tunnel).	Pending Correction
Failed - Fence or wall free of sharp edges, Inspection Form Comments: On the playground the wooden fence had loose boards with exposed nails and the lattice work had sharp edges.	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: On the playground there was plant overgrowth with sharp thorns by the fence.	Pending Correction
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: In the infant room there were three bottles that were not labeled.	1/9/2026
Failed - Parents provided with information on influenza annually,	1/9/2026

Inspection Form

Comments: The facility did not have evidence of providing parents with information on influenza.

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: Some staff are not enrolled in Alabama Pathways.

Pending Correction

Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form
Comments: On January 6, 2026 the vehicle safety check form listed a license plate that did not match with the vehicle's expired license plate (expired 11/1/2025).

Pending Correction

Failed - Designated staff complete and sign checklist, Inspection Form
Comments: The transportation checklists were incomplete.

Pending Correction

Failed - Staff-child ratio met for children younger than lawful school-age, driver not counted, Inspection Form
Comments: On January 8, 2026 DHR representative observed 3 children younger than lawful school-age transported from school to the facility without a rider.

Pending Correction

Failed - Each child 6 and older, the driver, and each adult passenger secured in an individual seat belt, properly anchored to the vehicle, Inspection Form
Comments: On the transportation vehicle there were five out of twelve children's seat belts that would not buckle.

Pending Correction

Failed - Each child under 6 years shall be properly secured in a booster seat which is properly anchored to the vehicle, installed according to manufacturer's instructions, maintained in good condition, Inspection Form
Comments: On January 8, 2026 DHR representative observed four children under 6 years old that were transported without booster seats.

Pending Correction

Failed - Substitute help, Inspection Form
Comments: The name and telephone number for substitute help was not posted.

Pending Correction

Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form
Comments: The staff in the ladybug preschool room did not have a Child Abuse and Neglect form while she supervised 8 children ages 2 1/2-4 years old.

Pending Correction

Failed - References, Staff Checklist Comments: The staff needs two more references.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of ongoing training.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: The director does not have 24 hours of ongoing training.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of ongoing training.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have CCDF #11.	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: The staff does not have a TB test.	Pending Correction
Failed - References, Staff Checklist Comments: The staff had three references from family members.	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: The staff does not have a Child Abuse and Neglect form.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: The staff does not have a suitability letter.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of ongoing training.	Pending Correction
Failed - Medical, Staff Checklist Comments: The staff does not have a medical form.	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: The staff does not have a TB test.	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: The staff is missing a Child Abuse and Neglect form.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: The child's preadmission form was incomplete.	Pending Correction

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Failed - Immunization Certificate, Child Checklist Comments: The child's immunization certificate expired 6/6/25.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: The child's preadmission form was incomplete.	Pending Correction
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / Toddler 1 Turtles Comments: The portable sink did not have running water.	1/9/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Toddler 1 Turtles Comments: The indoor thermometer was not working.	1/9/2026

Failed - Labeled storage space at child level, Classroom Checklist / Paw Patrol Toddler II 1/9/2026
Comments: There was not labeled storage space at child level.

Failed - Labeled storage space at child level, Classroom Checklist / Ladybug Preschoolers 1/9/2026
Comments: The storage space was not labeled.

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 1/23/2026, 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.

Kandetta Watkins
Signature of Facility Representative

1/9/2026
Date

LEANNA TOWERY
Signature of DHR Licensing Representative

1/9/2026
Date

COPIES TO: director