

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: RIGHT START CHILDCARE CENTER 2	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 12/17/2025
Facility Address: 1800 NOBLE STREET, ANNISTON, AL 36201, Calhoun	Licensee: ALVA WILLIS	Telephone #: (256) 403-1628
Ages: 2 Months to 12 Years/2 Months to 12 Years	Director (if applicable): ALVA WILLIS	Capacity: 90 / 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 - Hazardous substances under lock and key or combination lock, Inspection Form Comments: Air freshener spray unlocked in bathroom *Corrected 10/15/25*	10/15/2025
Failed - Fire, Inspection Form Comments: Missing 2nd, 3rd quarter documentation	11/25/2025
Failed - Tornado, Inspection Form Comments: Missing 2nd & 3rd quarter documentation	11/25/2025
Failed - Lockdown, Inspection Form Comments: Missing 1st, 2nd, and 3rd quarter documentation	12/29/2025
Failed - Relocation, Inspection Form Comments: Missing 1st, 2nd, and 3rd quarter documentation	12/29/2025
Failed - Sign in/sign out sheets, Inspection Form Comments: three children were not signed in *corrected onsite, 10/15/25*	10/15/2025
Failed - Medical, Staff Checklist Comments: expired	11/5/2025
Failed - Application, Staff Checklist Comments: missing	11/5/2025
Failed - Medical, Staff Checklist Comments: missing	11/5/2025
Failed - TB Test Date and Results, Staff Checklist Comments: missing	10/29/2025
Failed - Verification of Education, Staff Checklist Comments: missing	11/5/2025
Failed - References, Staff Checklist Comments: missing	11/5/2025
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	11/5/2025
Failed - Ongoing Training, Staff Checklist Comments: Missing 5 hours	12/9/2025

Failed - Medical, Staff Checklist	11/21/2025
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	11/5/2025
Comments: missing	
Failed - Verification of Education, Staff Checklist	11/5/2025
Comments: missing	
Failed - Suitability Determination (Every 5 years), Staff Checklist	1/9/2026
Comments: missing	
Failed - Application, Staff Checklist	11/5/2025
Comments: missing	
Failed - Photo ID Verification, Staff Checklist	10/27/2025
Comments: missing	
Failed - Medical, Staff Checklist	11/21/2025
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	11/5/2025
Comments: missing	
Failed - Verification of Education, Staff Checklist	12/2/2025
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	10/28/2025
Comments: expired	
Failed - Suitability Determination (Every 5 years), Staff Checklist	11/5/2025
Comments: missing	
Failed - Written Verification of Standards Read, Staff Checklist	10/27/2025
Comments: missing	
Failed - Ongoing Training, Staff Checklist	12/2/2025
Comments: missing 5 hours (7 hours observed)	
Failed - Medical, Staff Checklist	11/14/2025
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	11/14/2025
Comments: missing	
Failed - Medical, Staff Checklist	11/5/2025
Comments: missing	
Failed - Verification of Education, Staff Checklist	10/27/2025
Comments: missing	
Failed - References, Staff Checklist	10/27/2025
Comments: one complete; one not signed; one missing	
Failed - Suitability Determination (Every 5 years), Staff Checklist	11/5/2025
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	11/5/2025
Comments: missing	
Failed - Verification of Education, Staff Checklist	11/5/2025
Comments: missing	
Failed - References, Staff Checklist	11/5/2025
Comments: *one missing (can't be relative/sister-in-law)	
Failed - Preadmission Form, Child Checklist	11/14/2025
Comments: missing three signatures on page 2	
Failed - Preadmission Form, Child Checklist	11/25/2025
Comments: Missing two signatures on page 2	
Two staff were using cell phones while supervising children during nap time (infant room and prek room)., Ad Hoc	11/14/2025
Comments: NA	
A child in the toddler room was holding a bottle while drinking in a crib., Ad Hoc	11/14/2025
Comments: NA	

An infant was sleeping in a swing in the infant room., Ad Hoc Comments: NA	11/14/2025
An infant was sleeping with a blanket (in the swing) in the infant room., Ad Hoc Comments: NA	11/14/2025
A school-age child was in the infant room during nap time., Ad Hoc Comments: NA	11/14/2025

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.

ALVA WILLIS 1/9/26
Signature of Facility Representative Date

SONYA LONG 1/9/26
Signature of DHR Licensing Representative Date

COPIES TO: licensee