

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: NANCY'S CHILD CARE AND LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 1/7/2026
Facility Address: 84 ASHBURTON DR, MONTGOMERY, AL 36117, Montgomery	Licensee: NANCY M BACK	Telephone #: (334) 467-2362
Ages: 6 Weeks to 14 Years/6 Weeks to 14 Years	Director (if applicable): NANCY BACK	Capacity: 60 / 60 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 - For infants, clean bottom sheets daily or more often if needed, sheets fit snugly, Inspection Form Comments: Sheets are changed weekly. They are supposed to be changed daily.	12/11/2025
Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form Comments: There was medication in the center that did not have authorization	1/7/2026
Failed - Medication returned to parent or disposed of when no longer needed, Inspection Form Comments: Medication was in the center that was not being used or returned to the parent.	12/11/2025
Failed - Transportation checklists used as required, Inspection Form Comments: Staff was not sure about this	12/11/2025
Failed - Designated staff complete and sign checklist, Inspection Form Comments: Not available	12/11/2025

Failed - Driver signs checklist, indicating he/she has checked each seat, Inspection Form 12/11/2025
Comments: not available

Failed - Written Verification of Standards Read, Staff Checklist 12/11/2025
Comments: The one for minimum standards is in the file.

Failed - References, Staff Checklist 1/7/2026
Comments: Not in file

Failed - Health and Safety Training, Staff Checklist 12/11/2025
Comments: There was not verification for classes 1 & 11.

Failed - References, Staff Checklist 1/7/2026
Comments: There are only 2 in the file.

Failed - Ongoing Training, Staff Checklist 1/7/2026
Comments: There was no verification of training

Failed - Health and Safety Training, Staff Checklist 1/9/2026
Comments: There is no verification of training

Failed - Photo ID Verification, Staff Checklist 12/11/2025
Comments: not in file

Failed - Medical, Staff Checklist 12/11/2025
Comments: not in file

Failed - References, Staff Checklist 1/7/2026
Comments: not in file

Failed - Health and Safety Training, Staff Checklist 12/11/2025
Comments: missing classes 1, 7 and 9

Failed - Ongoing Training, Staff Checklist 1/8/2026
Comments: There is no verification of all training

Failed - Health and Safety Training, Staff Checklist 1/7/2026
Comments: There is not verification for all training

Failed - Preadmission Form, Child Checklist Comments: The city is not listed in the addresses	12/11/2025
Failed - Preadmission Form, Child Checklist Comments: There is not a city in the address and the parent signatures are missing.	1/7/2026
Failed - Preadmission Form, Child Checklist Comments: Parent signature is missing and the city is not in the address	1/7/2026
Failed - Preadmission Form, Child Checklist Comments: There are not a city listed in address.	12/11/2025
Failed - Preadmission Form, Child Checklist Comments: The city is not listed in the addresses.	12/11/2025
Failed - *Non-toxic playdough or modeling clay, Classroom Checklist / Roll Tide Comments: did not see in room	12/11/2025
Failed - *Non-toxic tempera paint, Classroom Checklist / Roll Tide Comments: Did not see in room	12/11/2025
Failed - *Non-toxic glue, paste, tape, Classroom Checklist / Roll Tide Comments: Did not see in room	12/11/2025
Failed - *Scissors, Classroom Checklist / Roll Tide Comments: Did not see in room	12/11/2025
Failed - *Interlocking manipulative play sets – 1 per 5 children, Classroom Checklist / Roll Tide Comments: Did not see in room	12/11/2025
Failed - Electrical outlets covered, Classroom Checklist / Roll Tide Comments: power outlet not covered	12/11/2025
Failed - Medication locked, Classroom Checklist / Infant Room Comments: Medication was not locked aquafer, baby powder.	12/11/2025
Failed - *Toy telephones-2, Classroom Checklist / Power Ranger Comments: Did not see in classroom	12/11/2025

Failed - Electrical outlets covered, Classroom Checklist / Power Ranger Comments: power outlet did not have a cover.	12/11/2025
Failed - *Measuring and pouring equipment, Classroom Checklist / Coco Melon Comments: Did not see in classroom	12/11/2025
Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / Mickey Mouse Comments: Did not see in room	12/11/2025
Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / Mickey Mouse Comments: Did not see in room	12/11/2025
Failed - *Age appropriate puzzles-8 (complete with all pieces), Classroom Checklist / Mickey Mouse Comments: did not see in room	12/11/2025
Failed - *Puppets-2, Classroom Checklist / Mickey Mouse Comments: did not see in room	12/11/2025
Failed - *Toy telephones-2, Classroom Checklist / Mickey Mouse Comments: There was one in the room.	12/11/2025
Failed - *Age Appropriate children's books-2 per child, Classroom Checklist / Mickey Mouse Comments: Did not see in room	12/11/2025
Failed - *Magnifying glass, Classroom Checklist / Mickey Mouse Comments: Did not see in room	12/11/2025
Failed - *Magnets, Classroom Checklist / Mickey Mouse Comments: Did not see in room	12/11/2025
Failed - *Nature collections, Classroom Checklist / Mickey Mouse Comments: Did not see in room	12/11/2025
Failed - *Measuring and pouring equipment, Classroom Checklist / Mickey Mouse Comments: Did not see in room	12/11/2025
In the girl's bathroom in the hallway there are chemicals (scrubbing	1/7/2026

bubbles & air freshener) under the sink not under lock and key or combination lock., Ad Hoc
Comments: NA

In the storage closet in the hallway there are tools (drill) and wall paint not under lock and key or combination lock., Ad Hoc 1/7/2026
Comments: NA

In the storage area in the school age room there are chemicals (tide, bleach) not under lock and key or combination lock., Ad Hoc 1/7/2026
Comments: NA

In the Unicorn room there is a hole in the wall under the television., Ad Hoc 1/7/2026
Comments: NA

In the Unicorn room there is wallpaper peeling off the wall., Ad Hoc 1/7/2026
Comments: NA

On the playground the seats on both of the seesaw swings are broken., Ad Hoc 1/7/2026
Comments: NA

On the playground the chain on the airplane is broken., Ad Hoc 1/7/2026
Comments: NA

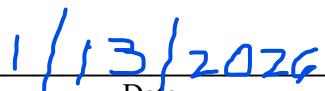
INSTRUCTIONS TO LICENSEE: Column 2, Date Corrected by Licensee, is to be completed by the facility representative after each deficiency is corrected. The facility representative must put the date of correction and his/her initials in Column 2. This form must be returned to the Department of Human Resources on or before Corrected, 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

JAY DALTON



Date

1/13/26

Signature of DHR Licensing Representative

Date

COPIES TO: Nancy Back