

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: GRACIE'S GARDEN	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 1/15/2026
Facility Address: 1761 ENGLISH KNOLL LN, BIRMINGHAM, AL 35235, Jefferson	Licensee: VICKY MARSHALL BRANDY	Telephone #: (205) 502-6353
Ages: 3 Years to 5 Years	Director (if applicable): N/A	Capacity: 6 NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	1/15/2026
Failed - Dangerous substances locked, Inspection Form Comments: There is plant food and insect spray sitting in the kitchen not under lock and key or combination lock.	Pending Correction
Failed - Fire, Inspection Form Comments: Provider does not have written documentation of drills.	Pending Correction
Failed - Tornado, Inspection Form Comments: Provider does not have written documentation of drills.	Pending Correction
Failed - Lockdown, Inspection Form Comments: Provider does not have written documentation of drills.	Pending Correction
Failed - Relocation, Inspection Form Comments: Provider does not have written documentation of drills.	Pending Correction
Failed - Certificate of rabies vaccination, Inspection Form Comments: One dog does not have a current rabies certificate.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: The licensee does not have a current suitability letter.	Pending Correction
Failed - Medical, Staff Checklist Comments: The substitute does not have a current medical.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: The household member does not have a current suitability letter.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: The household member does not have a current suitability letter.	Pending Correction
Failed - Preadmission Form, Child Checklist	Pending Correction