

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: POOH'S KORNER EXPRESS	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 1/16/2026
Facility Address: 5833 CARMICHAEL RD, MONTGOMERY, AL 36117, Montgomery	Licensee: TYESHA MOORE	Telephone #: (334) 239-8014
Ages: 6 Weeks to 12 Years	Director (if applicable): TYESHA MOORE	Capacity: 40 / 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	
No deficiencies in areas visited on 1/16/26.	
Failed - Thermometer in each area used by children, Inspection Form Comments: Thermometers are not working in the classrooms.	12/26/2025
Failed - Center free of apparent hazards, Inspection Form Comments: Rooms/ spaces accessible to children with hazardous items (mops/buckets, cluttered spaces). Staff purses not under lock and key.	12/26/2025
Failed - Exposed electrical outlets have protective covers, Inspection Form Comments: Plug covers missing in preschool classroom.	12/26/2025
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Broken toys and hanging wires on the building of playground 1.	12/26/2025
Failed - Shade and sun areas provided, Inspection Form Comments: Shade missing on both playgrounds.	12/26/2025
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: Staff missing from Alabama Pathways.	12/26/2025
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: Classroom out of ratio; 1 to 6	12/26/2025

Failed - Children younger than 2 ½ grouped separately, Inspection Form	12/26/2025
Comments: Children younger than 2 1/2 were grouped with children over 2 1/2.	
Failed - Infants not seated for more than 15 minutes, Inspection Form	12/26/2025
Comments: Infants were seated in bucket-seat table for more than 15 minutes.	
Failed - For infants, clean bottom sheets daily or more often if needed, sheets fit snugly, Inspection Form	12/26/2025
Comments: Sheets do not fit snugly.	
Failed - 0 up to 18 months 1 to 5, Inspection Form	12/26/2025
Comments: Classroom not in ratio during nap time.	
Failed - 18 months up to 2½ years 1 to 14, Inspection Form	12/26/2025
Comments: Classroom not in ratio during nap time.	
Failed - Floors, bathrooms fixtures cleaned/disinfected, Inspection Form	12/26/2025
Comments: Floors/ carpets	
Failed - Immunization Certificate, Child Checklist	12/26/2025
Comments: missing	
Failed - Preadmission Form, Child Checklist	12/26/2025
Comments: Missing signature and date on page 1.	
Failed - Preadmission Form, Child Checklist	12/26/2025
Comments: Missing signature on page 1.	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / School Age	12/26/2025
Comments: TV not anchored in school-age room.	

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.

Tyesha Moore
Signature of Facility Representative

1/16/2025
 Date

JESSICA VICE
Signature of DHR Licensing Representative

1/16/2026
 Date

COPIES TO: _____ Director _____