

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: MS. BRITTANY'S DAYCARE	Type of Facility : Center [] Day [X] OST [] Night [] Family [] University [] Group [X]	Date of Visit: 1/28/2026
Facility Address: 61 OSBORNE CT, 61 OSBORNE CT RUSSELLVILLE, AL 35654, Franklin	Licensee: TERESA POUNDERS	Telephone #: (256) 810-2209
Ages: 6 Weeks to 12 Years	Director (if applicable): N/A	Capacity: 12 / 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 - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: no staff registered	Pending Correction
Failed - Infant -Child CPR Certification, Staff Checklist Comments: no record	12/4/2025
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: no record	12/4/2025
Failed - References, Staff Checklist Comments: missing 2 ref	12/18/2025
Failed - Health and Safety Training, Staff Checklist Comments: no record	1/6/2026
Failed - Health and Safety Training, Staff Checklist Comments: no record	12/10/2025
Failed - Ongoing Training, Staff Checklist Comments: need 9 hours	12/17/2025

Failed - Health and Safety Training, Staff Checklist Comments: no record	12/10/2025
Failed - Health and Safety Training, Staff Checklist Comments: no record	1/6/2026
Failed - Immunization Certificate, Child Checklist Comments: expired	12/18/2025
Failed - Immunization Certificate, Child Checklist Comments: expired	12/18/2025
Failed - Immunization Certificate, Child Checklist Comments: expired	12/18/2025

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 02/11/2026, 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.

Brittany Blackburn
Signature of Facility Representative

1-28-26
Date

[Signature]
Signature of DHR Licensing Representative

01/28/2026
Date

COPIES TO: Brittany Blackburn