

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: ABC CHILDCARE/LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 2/11/2026
Facility Address: 301 EAST BOUNDARY STREET, EUFAULA, AL 36027, Barbour	Licensee: ABC CHILDCARE/LEARNING CENTER, LLP	Telephone #: (334) 687-1097
Ages: 6 Weeks to 12 Years	Director (if applicable): ERNESTINE TAYLOR-LEWIS	Capacity: 62 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification for classes 1,2,4 and 6	9/2/2025
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of ongoing training.	9/25/2025
Failed - Health and Safety Training, Staff Checklist Comments: All health and safety training are not verified.	9/23/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has blank spaces and there is no street listed in the address section.	8/22/2025
Failed - Preadmission Form, Child Checklist Comments: There are blank spaces on the application and no addresses.	8/22/2025
Failed - Preadmission Form, Child Checklist Comments: one of the parent signatures is missing and there is no city listed in the address.	8/22/2025

Failed - Preadmission Form, Child Checklist Comments: Parent signatures are missing and there is no city in the addresses.	8/22/2025
Failed - Preadmission Form, Child Checklist Comments: There is no city listed in the addresses.	8/22/2025
Failed - Preadmission Form, Child Checklist Comments: There is no city listed in the addresses.	8/22/2025
The teacher in the 6 weeks to 18-month room left 7 children 9 months to 18 months unsupervised to come open the front door to let the DHR representative in the building., Ad Hoc Comments: NA	Pending Correction
Upon DHR representatives' arrival there is not enough staff to operate the center according to standards., Ad Hoc Comments: NA	Pending Correction
The 6 weeks to 18-month classroom was out of child/staff ratio with 7 children 9 months to 18 months with 1 staff., Ad Hoc Comments: NA	Pending Correction
The 18 months to 2 1/2-year-old classroom was out of Child/staff ratio with 13 children to 1 staff., Ad Hoc Comments: NA	Pending Correction
The 2 1/2- to 4-year-old classroom was out of child/staff ration with 13 children to 1 staff, Ad Hoc Comments: NA	Pending Correction
In the 6 weeks to 18-month classroom there was Lysol and disinfectant wipes not under lock and key., Ad Hoc Comments: NA	11/6/2025
On the small playground there was a grill, tables, chairs, Ice chest, charcoal and plastic stored., Ad Hoc Comments: NA	11/6/2025
In the 6 weeks to 18-month room there were 4 children restrained in highchairs and bouncy seats for approximately 30 min., Ad Hoc Comments: NA	Pending Correction

In the 18 month to 2 1/2 room 2 children were restrained in highchairs for approxmatley 30 min., Ad Hoc Comments: NA	Pending Correction
The 18 months to 2 1/2 half classroom was watching t.v., Ad Hoc Comments: NA	11/6/2025
The playground is restricted until all repairs have been made and a DHR representative inspect the playground., Ad Hoc Comments: NA	1/9/2026
There are staff that their suitability (fingerprints) is expired., Ad Hoc Comments: NA	Pending Correction

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 2/25/26, 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.

Ernestine Taylor-Lewis
Signature of Facility Representative

2.13.2026
Date

JAY DALTON

Signature of DHR Licensing Representative

2/11/26
Date

COPIES TO: Ernestine Taylor-Lewis