

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: TRACEY TOTS	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 2/18/2026
Facility Address: 1315 COUNTY ROAD 1668, CULLMAN, AL 35058, Cullman	Licensee: TRACEY LEIPERT	Telephone #: (256) 590-4283
Ages: 0 Weeks to 5 Years	Director (if applicable):	Capacity: 6 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Each child signed in and signed out with a written signature or a biometric ID, Inspection Form Comments: one child (present) was not signed in.	2/18/2026
Failed - Infant -Child CPR Certification, Staff Checklist Comments: expired	Pending Correction
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: expired	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: expired	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: expired	Pending Correction
Failed - Medication Authorization, Child Checklist Comments: missing DHR medication authorization forms (albuterol and space chamber)	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 3/4/26, 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.

Tracy Lipul
Signature of Facility Representative

2/18/2026
Date

SONYA LONG

2/18/2026

Signature of DHR Licensing Representative

Date

COPIES TO: _licensee_____