

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: JALEX CHILD DEVELOPMENT CTR MONTEVALLO	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 2/19/2026
Facility Address: 1205 ASHVILLE RD STE 100, STE 100 MONTEVALLO, AL 35115, Shelby	Licensee: JALEX CHILD DEVELOPMENT CENTER, LLC	Telephone #: (205) 703-6543
Ages: 6 Weeks to 12 Years	Director (if applicable): JENNIFER DAVIS	Capacity: 54 / 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	
On February 19, 2026, in the infant room (6 weeks - 18 months) a hazard (hand soap with the label of "keep out the reach of children") was not under lock and key or a combination lock, Ad Hoc Comments: NA	Pending Correction
On February 19, 2026, the infant room (ages 6 weeks - 18 months) was out of ratio due to a staff present in the classroom with an expired Child Abuse and Neglect form, Ad Hoc Comments: NA	Pending Correction
On February 19, 2026, two staff members have an expired Child Abuse and Neglect Form on file, Ad Hoc Comments: NA	Pending Correction
On February 19, 2026, in the preschool classroom (2 1/2 years - 12 years), a hazard was in the bathroom (hand soap with the label of "keep out the reach of children) not under lock and key or a combination lock, Ad Hoc Comments: NA	Pending Correction

On February 19, 2026, children younger than 2 1/2 years were group with children older than 2 1/2 years in the preschool classroom (2 1/2 years - 12 years), Ad Hoc
Comments: NA

Pending Correction

On February 19, 2026, full parent signatures missing from the sign in/out sheets presented to the DHR representative, Ad Hoc
Comments: NA

Pending Correction

On February 19, 2026, present were 26 children in the facility; however, the sign in/out sheets reflected on 24 children. signed in for the day., 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 _____, 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.



Signature of Facility Representative

2/23/2026

Date

JOY FRAZIER

Signature of DHR Licensing Representative

Date

COPIES TO: _____