

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: SHIRLEY'S KINDER-CARE	Type of Facility : Center [] Day [X] OST [] Night [] Family [] University [] Group [X]	Date of Visit: 2/24/2026
Facility Address: 204 NORTH COTTON STREET, ANDALUSIA, AL, 36420, Covington	Licensee: SHIRLEY TRAWICK	Telephone #: (334) 222-1374
Ages: 0 Weeks to 12 Years	Director (if applicable):	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 - Each child younger than 12 months sleeps alone in a crib or playpen, Inspection Form Comments: Upon arrival an infant was observed sleeping in a baby bouncer.	12/5/2025
Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form Comments: Rusty/broken toys are located in the playground area.	12/5/2025
Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: Some staff members are not participating in Alabama Pathways.	Pending Correction
Failed - Formula provided by parent must be ready to feed labeled and refrigerated, Inspection Form Comments: Licensee prepared bottles with powdered formula.	12/8/2025
Failed - Medical, Staff Checklist Comments: The medical form is expired.	1/1/2026
Failed - Verification of Education, Staff Checklist Comments: Verification of education is not in the staff file.	1/1/2026

Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: The suitability determination letter is not in the staff file.	Pending Correction
Failed - Medical, Staff Checklist Comments: The medical form is expired.	1/15/2026
Failed - References, Staff Checklist Comments: One reference was completed by a family member.	1/8/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: The suitability determination letter is not located in the file.	1/1/2026
Failed - Written verification of Emergency Procedures, Staff Checklist Comments: The signed document is not located in staff file.	1/6/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: The signed document is not located in staff file.	1/1/2026
Failed - Ongoing Training, Staff Checklist Comments: Ongoing training is incomplete.	1/1/2026
Failed - Medical, Staff Checklist Comments: The medical form is expired.	1/1/2026
Failed - Verification of Education, Staff Checklist Comments: Verification of education is not located in staff file.	1/1/2026
Failed - References, Staff Checklist Comments: One reference was completed by a family member.	1/1/2026
Failed - Ongoing Training, Staff Checklist Comments: Ongoing training is incomplete.	1/1/2026
Failed - Health and Safety Training, Staff Checklist Comments: Health and Safety training is incomplete.	1/1/2026
Failed - Preadmission Form, Child Checklist Comments: Signatures are missing on the back of the preadmission form.	12/12/2025
Failed - Immunization Certificate, Child Checklist Comments: The immunization certificate is expired.	12/12/2025
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[Redacted]

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 03/05/26, 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.

Shirley Traurck
Signature of Facility Representative

02/24/26

Date

OLIVIA JACKSON

02/24/26

Signature of DHR Licensing Representative

Date

COPIES TO: ARISE/LICENSEE