

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: GRACIE'S GARDEN	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 2/18/2026
Facility Address: 1761 ENGLISH KNOLL LN, BIRMINGHAM, AL 35235, Jefferson	Licensee: VICKY MARSHALL BRANDY	Telephone #: (205) 502-6353
Ages: 3 Years to 5 Years	Director (if applicable): N/A	Capacity: 6 / NA Day Night

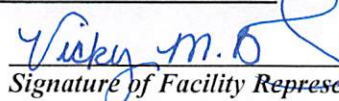
SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Dangerous substances locked, Inspection Form Comments: There is plant food and insect spray sitting in the kitchen not under lock and key or combination lock.	1/15/2026
Failed - Fire, Inspection Form Comments: Provider does not have written documentation of drills.	2/18/2026
Failed - Tornado, Inspection Form Comments: Provider does not have written documentation of drills.	2/18/2026
Failed - Lockdown, Inspection Form Comments: Provider does not have written documentation of drills.	2/18/2026
Failed - Relocation, Inspection Form Comments: Provider does not have written documentation of drills	2/18/2026
Failed - Certificate of rabies vaccination, Inspection Form Comments: One dog does not have a current rabies certificate.	Pending Correction

Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: The licensee does not have a current suitability letter.	2/18/2026
Failed - Medical, Staff Checklist Comments: The substitute does not have a current medical.	2/18/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: The household member does not have a current suitability letter.	2/18/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: The household member does not have a current suitability letter.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Addresses are incomplete.	2/18/2026
Failed - Preadmission Form, Child Checklist Comments: Addresses are incomplete.	2/18/2026
Failed - Preadmission Form, Child Checklist Comments: Addresses are incomplete.	2/18/2026
The substitute does not have a current suitability letter., 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 03/04/2026, 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.


Signature of Facility Representative

02/18/2026
Date

ROBIN BUSSIE

Signature of DHR Licensing Representative

02/18/2026
Date

COPIES TO: Licensee