

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

SECTION A - IDENTIFYING INFORMATION

Facility Name: LEACIE JONES	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 2/27/2026
Facility Address: 25 PILGRIM REST ROAD, JACKSON, AL 36545, Clarke	Licensee: LEACIE JONES	Telephone #: (251) 769-0006
Ages: 1 Years to 12 Years	Director (if applicable):	Capacity: 6 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	<u>Date Corrected by</u> Licensee
Deficiency Summary	
Failed - Current license/permit posted, Inspection Form Comments: LICENSE NOT POSTED IN THE HOME	9/2/2025
Failed - Dangerous substances locked, Inspection Form Comments: THERE IS LYSOL DISINFECTING SPRAY ACCESSIBLE TO CHILDREN	7/15/2025
Failed - Electrical outlets covered, Inspection Form Comments: THERE IS NOT A PROTECTIVE COVER ON AN ELECTRICAL OUTLET IN THE ENTRY OF THE FACILITY	7/15/2025
Failed - Crib bed playpen or cot provided for each child for rest/sleep during hours of care, Inspection Form Comments: THERE IS ONLY ONE COT IN THE FACILITY	9/1/2025
Failed - Children 18 months and older must sleep on a cot or bed, Inspection Form Comments: 5 ADDITIONAL COTS ARE REQUIRED	10/1/2025
Failed - No child sleeps/naps on floor, Inspection Form Comments: CHILDREN SLEPT ON PALETTE MADE WITH BLANKETS ON THE FLOOR	9/1/2025
Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form	8/6/2025

Comments: THERE IS AN ABOVE GROUND POOL WHICH CONTAINS 4 OR MORE FEET OF WATER IN THE PLAY AREA WHICH IS ACCESSIBLE TO CHILDREN

Failed - Tools and machinery inaccessible to children, Inspection Form 8/4/2025
Comments: THERE IS A BBQ PIT ON THE PLAYGROUND WHICH IS ACCESSIBLE TO THE CHILDREN

Failed - Water hazards on or adjacent to home inaccessible to children, Inspection Form 8/6/2025
Comments: THERE IS AN ABOVE GROUND POOL WHICH CONTAINS 4 OR MORE FEET OF WATER IN THE PLAY AREA WHICH IS ACCESSIBLE TO CHILDREN

Failed - Swimming pool 2 feet or more in depth enclosed by fence or solid wall at least 4 feet in height with no doors windows or other openings, Inspection Form 8/6/2025
Comments: THERE IS AN ABOVE GROUND POOL WHICH CONTAINS 4 OR MORE FEET OF WATER IN THE PLAY AREA WHICH IS ACCESSIBLE TO CHILDREN

Failed - Emergency list posted by the telephone, Inspection Form 7/22/2025
Comments: NOT POSTED

Failed - Licensee and each caregiver has current infant-child CPR and first aid certificate copies on file in home, Inspection Form 10/8/2025
Comments: SUBSTITUTE AND LICENSEE REQUIRE UPDATED CPR/1ST AID

Failed - Fire, Inspection Form 7/16/2025
Comments: NO DOCUMENTATION

Failed - Tornado, Inspection Form 7/16/2025
Comments: NO DOCUMENTATION

Failed - Lockdown, Inspection Form 7/17/2025
Comments: NO DOCUMENTATION

Failed - Relocation, Inspection Form 7/17/2025
Comments: NO DOCUMENTATION

Failed - Posted in a conspicuous place, Inspection Form 8/27/2025
Comments: NOT POSTED

Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form 2/1/2026
Comments: LICENSEE AND SUBSTITUTE NOT REGISTERED IN


ALABAMA PATHWAYS

Failed - Current license/permit posted, Inspection Form Comments: NOT POSTED	8/1/2025
Failed - Most recent licensing evaluation posted, Inspection Form Comments: NOT POSTED	9/2/2025
Failed - Most recent deficiency report posted, Inspection Form Comments: NOT POSTED	9/1/2025
Failed - Public notice form posted, Inspection Form Comments: NOT POSTED	9/1/2025
Failed - Emergency Preparedness and Response Plan posted, Inspection Form Comments: NOT POSTED	9/1/2025
Failed - Daily schedule posted that includes 60 minutes of physical activity, Inspection Form Comments: NOT POSTED	9/1/2025
Failed - Records for caregivers/substitutes, Inspection Form Comments: INCOMPLETE	10/1/2025
Failed - Children's records complete, Inspection Form Comments: TWO (2) FILES ARE INCOMPLETE	8/13/2025
Failed - Infant -Child CPR Certification, Staff Checklist Comments: EXPIRED	10/8/2025
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: EXPIRED	10/8/2025
Failed - Ongoing Training, Staff Checklist Comments: REQUIRES 6 HOURS OF PERFORMANCE STANDARD TRAINING	10/1/2025
Failed - Health and Safety Training, Staff Checklist Comments: REQUIRES TRAINING IN 11 HEALTH & SAFETY TOPICS	10/8/2025
Failed - Medical, Staff Checklist Comments: EXPIRED	10/1/2025

Failed - Verification of Education, Staff Checklist Comments: NOT IN FILE	10/1/2025
Failed - Preadmission Form, Child Checklist Comments: BACK PAGE NOT IN FILE	8/5/2025
Failed - Immunization Certificate, Child Checklist Comments: EXPIRED	7/18/2025
The FIRE INSPECTION is expired, Ad Hoc Comments: NA	11/1/2025
One staff member has incomplete Performance Standard Training., Ad Hoc Comments: NA	2/3/2026
One staff member has incomplete Performance Standard Training and Health & Safety Training., Ad Hoc Comments: NA	2/19/2026

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 03/07/26, 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.


Signature of Facility Representative

02/27/26
Date

OLIVIA JACKSON
Signature of DHR Licensing Representative

02/27/26
Date

COPIES TO: ARISE/LICENSEE