

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: MS. JOANNE'S DAYCARE	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 3/4/2026
Facility Address: 444 COTTONHILL ROAD, EUFAULA, AL 36027, Barbour	Licensee: JOANNE MCKEMY	Telephone #: (334) 703-0618
Ages: 6 Weeks to 12 Years	Director (if applicable):	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 - Current and complete emergency plans and procedures submitted to the Department, Inspection Form Comments: Missing required information	Pending Correction
Failed - Fire, Inspection Form Comments: Missing Documentation	Pending Correction
Failed - Tornado, Inspection Form Comments: Missing Documentation	Pending Correction
Failed - Lockdown, Inspection Form Comments: Missing Documentation	Pending Correction
Failed - Relocation, Inspection Form Comments: Missing Documentation	Pending Correction
Failed - Formula provided by parent must be ready to feed labeled and refrigerated, Inspection Form Comments: Bottles not labelled	Pending Correction

Failed - Most recent licensing evaluation posted, Inspection Form Comments: Missing Documentation/2025 not posted	Pending Correction
Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: Missing Documentation	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing Documentation/expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing Documentation	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing Documentation	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing Documentation	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing Documentation	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing Documentation	Pending Correction
Two (2) children are missing current Immunization Certificates., Ad Hoc Comments: NA	Pending Correction
Two (2) children are missing information on the Pre-Admission Form., Ad Hoc Comments: NA	Pending Correction
The Home Rules & Policies are incomplete., 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 3/20/2026, 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.

Joanne MCKemy _____

03/04/2026

Signature of Facility Representative

Date

AMY HORN /LADANIKA
YORK _____

03/04/2026

Signature of DHR Licensing Representative

Date

COPIES TO: _____