

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: JAN'S TINY TOTS HOME DAYCARE	Type of Facility : Center [ ] Day [X]                    OST [ ] Night [ ]                Family [X] University [ ] Group [ ]	Date of Visit: 3/4/2026
Facility Address: 2963 ALSTON DR, MOBILE, AL 36605, Mobile	Licensee: JAN HUNT COLEMAN	Telephone #: (251) 376-9074
Ages: 12 Months to 5 Years	Director (if applicable):	Capacity: 5            /    NA Day            Night

**SECTION B - DEFICIENCY INFORMATION**

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
<b>Deficiency Summary</b>	
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 is not completely uploading current training certificates, education and CPR & 1st Aid Certifications in AL Pathways.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Substitute's file has an expired Suitability Determination Letter.	3/12/2026
Failed - Ongoing Training, Staff Checklist Comments: Substitute's file has a total of 5 1/2 hours of required ongoing training certificates and will need 30 additional hours of to meet the requirements.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Substitute's file is missing required Health & Safety training certificates for topics # 1, & # 2.	2/12/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Substitute's file has an expired Suitability Determination	3/12/2026

*Jr ARLS*

Letter.	
Failed - Ongoing Training, Staff Checklist Comments: Substitute's file has a total of 5 1/2 hours of required ongoing training certificates and will need 30 additional hours of to meet the requirements.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Substitute's file is missing required Health & Safety training topics #1 & #2.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: License's file has an expired Suitability Determination Letter.	2/12/2026
Failed - Immunization Certificate, Child Checklist Comments: Child's immunization record has expired in the file.	2/13/2026
1) 2/12/26- Facility's Fire Inspection Report is expired., Ad Hoc Comments: NA	3/14/2026

**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 3/18/26, 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.

Jan H. Coleman  
Signature of Facility Representative

3-18-2026  
Date

DEBORAH LANG-DIXON  
Signature of DHR Licensing Representative

3/4/26  
Date

COPIES TO: Mailed to Licensee-Jan H. Coleman