

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: POOH'S KORNER EXPRESS	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 3/6/2026
Facility Address: 5833 CARMICHAEL RD, MONTGOMERY, AL 36117, Montgomery	Licensee: TYESHA MOORE	Telephone #: (334) 239-8014
Ages: 6 Weeks to 12 Years	Director (if applicable): TYESHA MOORE	Capacity: 40 / 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 (03/06/2026) The most recent evaluation is not posted. , Ad Hoc Comments: NA	Pending Correction
(03/06/2026) Two (2) children are not signed in upon arrival., Ad Hoc Comments: NA	Pending Correction
(03/06/2026) Two (2) children are signed in the facility with initials., Ad Hoc Comments: NA	Pending Correction
(03/06/2026) Upon arrival, the infant room was out of ratio (One (1) staff/Eleven (11) children)., Ad Hoc Comments: NA	Pending Correction
(03/06/2026) In the infant room, there is an uncovered electrical outlet., Ad Hoc Comments: NA	Pending Correction
(03/06/2026) In the infant room, there is an unlabelled bottle., Ad Hoc Comments: NA	Pending Correction
(03/06/2026) In the infant room, there is an uncovered trashcan., Ad Hoc Comments: NA	Pending Correction
(03/06/2026) In the Toddler I Classroom, there were six (6) children left unsupervised for an undetermined amount of time when the Director took out the trash. , Ad Hoc	Pending Correction

Comments: NA (03/06/2026) Upon arrival, the Toddler II Classroom was out of ratio (One (1) staff/ Nine (9) children)., Ad Hoc	Pending Correction
Comments: NA (03/06/2026) In the Toddler II Classroom, there is a container of Clorox wipes, Lysol spray and Air Fresher not under lock & key or combination lock, Ad Hoc	Pending Correction
Comments: NA (03/06/2026) The outside door leading to the playground was propped open., Ad Hoc	Pending Correction
Comments: NA (03/06/2026) On the outside playground, there is standing water in the sand table and the sand table lid, Ad Hoc	Pending Correction
Comments: NA (03/06/2026) On the outside playground, there are two (2) active antbeds (beside the sand table)., Ad Hoc	Pending Correction
Comments: NA (03/06/2026) The Director is unable to conduct center business., Ad Hoc	Pending Correction
Comments: NA	

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 _____, 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.

Tyesha Moore

3/16/2026

Signature of Facility Representative

Date

AMY HORN

Signature of DHR Licensing Representative

Date

COPIES TO: _____