

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.

Shameka Hampton
Signature of Facility Representative

3/11/26
Date

JESSICA VICE

Signature of DHR Licensing Representative

03-09-2026
Date

COPIES TO: _____ Director _____

lock, Inspection Form Comments: Disinfectant spray/ wipes, hand sanitizer, and air freshener not under lock and key.	
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: Staff working with children without C/AN.	12/17/2025
Failed - Total number of children in care, including children on the premises, children in transit, children on fieldtrips conforms to number specified, Inspection Form Comments: Center over capacity during visit. Licensed for 15 with 17 present.	12/17/2025
Failed - Encouraged to play with a variety of toys, Inspection Form Comments: Infants and toddlers were not encouraged to play with available toys.	12/17/2025
Failed - Infants not seated for more than 15 minutes, Inspection Form Comments: Infants were seated for more than 15 minutes.	12/17/2025
Failed - No screen time for children under 2 years of age, Inspection Form Comments: TV was on in toddler classroom.	12/17/2025
Failed - Soft material prohibited in infant's sleeping environment, no pillows, quilts, comforters, etc., Inspection Form Comments: Infants sleeping with blankets.	12/17/2025
Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form Comments: All staff not enrolled in Alabama Pathways.	12/17/2025
Failed - Alterations to center or grounds, Inspection Form Comments: Classrooms were changed without notification to the Department.	12/17/2025
Failed - Diapering area, Classroom Checklist / Toddlers Comments: No diapering area in classroom being used.	12/17/2025
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / Toddlers Comments: No sink in classroom being used.	12/17/2025
Staff files are out of compliance. , Ad Hoc Comments: NA	12/17/2025
Four (4) infants asleep in bouncer chairs during visit. , Ad Hoc Comments: NA	12/17/2025

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 SH x 3/11/26 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