

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: GREAT EXPECTATIONS CHILD CARE	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 3/10/2026
Facility Address: 5886 BRIDLE PATH LANE, MONTGOMERY, AL 36116, Montgomery	Licensee: TRICIA JOHNSON	Telephone #: (334) 593-7189
Ages: 0 Weeks to 16 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 - Number of children in the care of the licensee does not exceed licensed capacity, Inspection Form Comments: one (1) child over the licensed capacity	3/10/2026
Failed - Home free of apparent hazardous conditions, Inspection Form Comments: Kitchen - Hand sanitizer & hand soap not under lock & key or combination lock.	3/10/2026
Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form Comments: Children slide has standing water with leaves	3/10/2026
Failed - Current and complete emergency plans and procedures submitted to the Department, Inspection Form Comments: Missing documentation	3/10/2026
Failed - Fire, Inspection Form Comments: Missing documentation	3/10/2026

Failed - Tornado, Inspection Form Comments: Missing documentation	3/10/2026
Failed - Lockdown, Inspection Form Comments: Missing documentation	3/10/2026
Failed - Relocation, Inspection Form Comments: Missing documentation	3/10/2026
Failed - Medication for children or household members locked, Inspection Form Comments: In the kitchen, there is a bottle of liquid vitamins not under lock & key or combination lock.	3/10/2026
Failed - Most recent licensing evaluation posted, Inspection Form Comments: Missing documentation/Not posted	3/10/2026
Failed - Most recent deficiency report posted, Inspection Form Comments: Missing documentation/Not Posted	3/10/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing documentation/expired	3/10/2026
Failed - Written verification of Emergency Procedures, Staff Checklist Comments: Missing documentation	3/10/2026
Failed - Application, Staff Checklist Comments: Missing documentation	3/10/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing documentation/expired	3/10/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation/ one training	3/10/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation/one training	3/10/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing documentation/expired	Pending Correction
Failed - Preadmission Form, Child Checklist	3/10/2026

Comments: Missing documentation/address	
Failed - Preadmission Form, Child Checklist Comments: Missing documentation/address	3/10/2026
Failed - Preadmission Form, Child Checklist Comments: Missing documentation/empty blank to question	3/10/2026
Failed - Preadmission Form, Child Checklist Comments: Missing documentation/empty blank	3/10/2026
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 03/31/2026, 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.

Tricia Johnson
Signature of Facility Representative

03/10/2026
Date

AMY HORN
Signature of DHR Licensing Representative

03/10/2026
Date

COPIES TO: _____