

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: BY HIS GRACE D/C & LEARNING CENTER II	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 3/13/2026
Facility Address: 3025 BUCKBOARD RD, MONTGOMERY, AL 36116, Montgomery	Licensee: TKJ BY HIS GRACE MINISTRIES	Telephone #: (334) 593-9180
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): ALEXIS MCCALL	Capacity: 103 / 55 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 - DHR notified if telephone is out of order or if the number changes, Inspection Form Comments: changed number	3/13/2026
Failed - Center free of apparent hazards, Inspection Form Comments: paint peeling throughout the center.	Pending Correction
Failed - Floors, bathrooms fixtures cleaned/disinfected, Inspection Form Comments: There are several sinks and toilets in center dirty. The bathroom floors are dirty and have dead insects laying on the floors. The front entrance of the center has dirty gloves at the door and leaves and debris.	3/13/2026
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: One staff is not enrolled in pathway	Pending Correction
Failed - Sign in/sign out sheets, Inspection Form Comments: There 3 kids signed in and 14 present	Pending Correction
Failed - Most recent fire inspection report within 5 years, Inspection Form Comments: not posted	3/13/2026
Failed - Most recent Health department inspection report and food permit or written permission for catering food, Inspection Form Comments: food permit expired that's posted	3/13/2026

Failed - Outdoor area adjoins or is safely accessible, Inspection Form Comments: gate around the air conditioner unit is open and accessible for children	Pending Correction
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: There are several hazards on the preschool playground debris, rakes, shovels, mop, mop bucket, tables, chairs, cots, wooden boards, red crawl thru broke on playground, active ant beds.	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: On the toddler playground there is exposed cement under the yellow, red, blue shaded area. The yellow trike merry go round has chipped paint.	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - References, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - Medical, Staff Checklist Comments: expired	Pending Correction
Failed - References, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - References, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 21 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Medical, Staff Checklist Comments: expired	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	Pending Correction
Failed - Application, Staff Checklist Comments: missing	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - Medical, Staff Checklist Comments: missing	Pending Correction
Failed - TB Test Date and Results, Staff Checklist	Pending Correction

Comments: missing Failed - Verification of Education, Staff Checklist	Pending Correction
Comments: missing Failed - References, Staff Checklist	Pending Correction
Comments: missing Failed - Written Verification of Standards Read, Staff Checklist	Pending Correction
Comments: missing Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing Failed - Medical, Staff Checklist	Pending Correction
Comments: expired Failed - Application, Staff Checklist	Pending Correction
Comments: missing Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: expired Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing Failed - References, Staff Checklist	Pending Correction
Comments: missing Failed - Medical, Staff Checklist	Pending Correction
Comments: expired Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: expired Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing Failed - Diapering area, Classroom Checklist / INFANTS	Pending Correction
Comments: diaper pad torn Failed - Indoor thermometer (child safe), Classroom Checklist / Toddler 1	3/13/2026
Comments: not working Failed - Furniture child size, clean, good condition, Classroom Checklist / Toddler 1	Pending Correction
Comments: toilets dirty, toilet top lid cracked, entrance door from infant room to toddler 1 has splintered wood and exposed nails, the door entering the toddler 1 room from entrance doorknob is hanging off Failed - Furniture child size, clean, good condition, Classroom Checklist / TODDLER 2 & UP	Pending Correction
Comments: toilets dirty, there is a staff chair with exposed foam Failed - Hazardous substances locked, Classroom Checklist / TODDLER 2 & UP	3/13/2026
Comments: There are hazards in the staff bathroom not locked and children can access. (Toilet cleaner, body spray, comet) Failed - Furniture child size, clean, good condition, Classroom	3/13/2026

Checklist / Toddler III	
Comments: sink bottom cabinet door is broke with splintered wood, milk cooler dirty with stains, staff chair with exposed foam	
Failed - Barriers around heaters, fans, Classroom Checklist / Toddler III	3/13/2026
Comments: There is fan sitting on the floor with no barrier.	
Failed - Hazardous substances locked, Classroom Checklist / Preschool	3/13/2026
Comments: There are hazards not under lock in key the storage closet with washer and dryer, washing detergent, comet, spic and span)	
Failed - Hazardous substances locked, Classroom Checklist / AFTERSCHOOL	3/13/2026
Comments: There are hazards not under lock in key the storage closet with washer and dryer, washing detergent, comet, spic and span)	
In the infant room 6wks-18 there are electrical plug cords on the floor accessible to the children's reach., Ad Hoc	3/13/2026
Comments: NA	
The ceiling tile has brown stained water damage in the toddler 2 classroom. (24m-36m), Ad Hoc	Pending Correction
Comments: NA	
In the afterschool (5yr-up) and preschool room (2.5yr -up), the mirror on the wall is broken., Ad Hoc	3/13/2026
Comments: NA	
In the afterschool (5yr-up) and preschool room (2.5yr -up) there is an electrical faceplate broken., Ad Hoc	Pending Correction
Comments: NA	
In the afterschool (5yr-up) and preschool room (2.5yr -up) there is a hole in the door leading to the storage laundry room closet., Ad Hoc	3/13/2026
Comments: NA	
There are dead insects in the windowsill in the toddler 1 classroom (12m-24m), Ad Hoc	Pending Correction
Comments: NA	
The vent on the wall in the toddler 1 room (12m-24m) is dirty., Ad Hoc	Pending Correction
Comments: NA	
The green sand box on the toddler playground is filled with water., Ad Hoc	3/13/2026
Comments: NA	
There is a trash bag with trash sitting on the toddler playground., Ad Hoc	3/13/2026
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

03/27/26, 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.

Alexis McCall

Signature of Facility Representative

03/13/2026

Date

KAMILA CROWELL

Signature of DHR Licensing Representative

03-13-26

Date

COPIES TO: ____director____