ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: T.O.D.D.'S FRIENDS DAYCARE	Type of Facility : Center [X] Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	Date of Visit: 3/4/2026
Facility Address: 1807 BEECH AVENUE, SE, CULLMAN, AL 35055, Cullman	Licensee: CULMAN CO CTR FOR THE DEV. DISABLED, INC	Telephone #: (256) 737-7599
Ages: 6 Weeks to 12 Years	Director (if applicable): HEATHER BISHOP	Capacity: 84 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary There were no deficiencies observed during today's visit on March 4, 2026.	
Failed - Medical, Staff Checklist Comments: Expired.	2/27/2026
Failed - Medical, Staff Checklist Comments: Expired.	2/27/2026
Failed - Medical, Staff Checklist Comments: Expired.	2/27/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired.	3/20/2026
Failed - Preadmission Form, Child Checklist Comments: Incomplete. Signatures missing on page 2.	2/27/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired.	2/27/2026
Failed - Immunization Certificate, Child Checklist	2/27/2026

Comments: Expired.

Failed - Immunization Certificate, Child Checklist 2/27/2026
Comments: Expired.

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 _____n/a_____, 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.

_____ _____
Signature of Facility Representative Date

AJOIA MCGHEE **3/20/26**

_____ _____
Signature of DHR Licensing Representative Date

COPIES TO: _____Center_____