

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LEACIE JONES	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 3/19/2026
Facility Address: 25 PILGRIM REST ROAD, JACKSON, AL 36545, Clarke	Licensee: LEACIE JONES	Telephone #: (251) 769-0006
Ages: 1 Years to 12 Years	Director (if applicable):	Capacity: 6 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
NO DEFICIENCIES FOUND AT TIME OF VISIT ON 03/19/26	
Failed - Current license/permit posted, Inspection Form Comments: LICENSE NOT POSTED IN THE HOME	9/2/2025
Failed - Dangerous substances locked, Inspection Form Comments: THERE IS LYSOL DISINFECTING SPRAY ACCESSIBLE TO CHILDREN	7/15/2025
Failed - Electrical outlets covered, Inspection Form Comments: THERE IS NOT A PROTECTIVE COVER ON AN ELECTRICAL OUTLET IN THE ENTRY OF THE FACILITY	7/15/2025
Failed - Crib bed playpen or cot provided for each child for rest/sleep during hours of care, Inspection Form Comments: THERE IS ONLY ONE COT IN THE FACILITY	9/1/2025
Failed - Children 18 months and older must sleep on a cot or bed, Inspection Form Comments: 5 ADDITIONAL COTS ARE REQUIRED	10/1/2025
Failed - No child sleeps/naps on floor, Inspection Form Comments: CHILDREN SLEPT ON PALETTE MADE WITH BLANKETS ON THE FLOOR	9/1/2025
Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form	8/6/2025

Comments: THERE IS AN ABOVE GROUND POOL WHICH CONTAINS 4 OR MORE FEET OF WATER IN THE PLAY AREA WHICH IS ACCESSIBLE TO CHILDREN

Failed - Tools and machinery inaccessible to children, Inspection Form 8/4/2025
Comments: THERE IS A BBQ PIT ON THE PLAYGROUND WHICH IS ACCESSIBLE TO THE CHILDREN

Failed - Water hazards on or adjacent to home inaccessible to children, Inspection Form 8/6/2025
Comments: THERE IS AN ABOVE GROUND POOL WHICH CONTAINS 4 OR MORE FEET OF WATER IN THE PLAY AREA WHICH IS ACCESSIBLE TO CHILDREN

Failed - Swimming pool 2 feet or more in depth enclosed by fence or solid wall at least 4 feet in height with no doors windows or other openings, Inspection Form 8/6/2025
Comments: THERE IS AN ABOVE GROUND POOL WHICH CONTAINS 4 OR MORE FEET OF WATER IN THE PLAY AREA WHICH IS ACCESSIBLE TO CHILDREN

Failed - Emergency list posted by the telephone, Inspection Form 7/22/2025
Comments: NOT POSTED

Failed - Licensee and each caregiver has current infant-child CPR and first aid certificate copies on file in home, Inspection Form 10/8/2025
Comments: SUBSTITUTE AND LICENSEE REQUIRE UPDATED CPR/1ST AID

Failed - Fire, Inspection Form 7/16/2025
Comments: NO DOCUMENTATION

Failed - Tornado, Inspection Form 7/16/2025
Comments: NO DOCUMENTATION

Failed - Lockdown, Inspection Form 7/17/2025
Comments: NO DOCUMENTATION

Failed - Relocation, Inspection Form 7/17/2025
Comments: NO DOCUMENTATION

Failed - Posted in a conspicuous place, Inspection Form 8/27/2025
Comments: NOT POSTED

Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form 2/1/2026
Comments: LICENSEE AND SUBSTITUTE NOT REGISTERED IN

ALABAMA PATHWAYS

Failed - Current license/permit posted, Inspection Form Comments: NOT POSTED	8/1/2025
Failed - Most recent licensing evaluation posted, Inspection Form Comments: NOT POSTED	9/2/2025
Failed - Most recent deficiency report posted, Inspection Form Comments: NOT POSTED	9/1/2025
Failed - Public notice form posted, Inspection Form Comments: NOT POSTED	9/1/2025
Failed - Emergency Preparedness and Response Plan posted, Inspection Form Comments: NOT POSTED	9/1/2025
Failed - Daily schedule posted that includes 60 minutes of physical activity, Inspection Form Comments: NOT POSTED	9/1/2025
Failed - Records for caregivers/substitutes, Inspection Form Comments: INCOMPLETE	10/1/2025
Failed - Children's records complete, Inspection Form Comments: TWO (2) FILES ARE INCOMPLETE	8/13/2025
Failed - Infant -Child CPR Certification, Staff Checklist Comments: EXPIRED	10/8/2025
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: EXPIRED	10/8/2025
Failed - Ongoing Training, Staff Checklist Comments: REQUIRES 6 HOURS OF PERFORMANCE STANDARD TRAINING	10/1/2025
Failed - Health and Safety Training, Staff Checklist Comments: REQUIRES TRAINING IN 11 HEALTH & SAFETY TOPICS	10/8/2025
Failed - Medical, Staff Checklist Comments: EXPIRED	10/1/2025

