

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: MRS. GERAL'S DAYCARE	Type of Facility : Center [] Day [X] OST [] Night [] Family [] University [] Group [X]	Date of Visit: 3/26/2026
Facility Address: 2760 COUNTY ROAD 150, MOULTON, AL 35650, Lawrence	Licensee: GERALDINE WILSON	Telephone #: (256) 221-1213
Ages: 6 Weeks to 12 Years	Director (if applicable): N/A	Capacity: 12 / 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 - Home free of apparent hazardous conditions, Inspection Form Comments: disinfectant wipes in bathroom accessible to children	10/3/2025
Failed - Dangerous substances locked, Inspection Form Comments: disinfectant wipes in bathroom	10/3/2025
Failed - All poison kept in locked area, Inspection Form Comments: wasp/ hornet spray on playground	10/3/2025
Failed - Complete record for assistant caregiver, Inspection Form Comments: staff record incomplete	3/26/2026
Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: some staff are not registered with required documents on pathways	Pending Correction
Failed - Record for licensee/household member, Inspection Form Comments: incomplete	2/27/2026

Failed - Records for caregivers/substitutes, Inspection Form Comments: incomplete	3/26/2026
Failed - Photo ID Verification, Staff Checklist Comments: NO RECORD	12/11/2025
Failed - Medical, Staff Checklist Comments: expired	1/28/2026
Failed - Current Driver's License, Staff Checklist Comments: no record	12/11/2025
Failed - Ongoing Training, Staff Checklist Comments: no record	3/26/2026
Failed - Health and Safety Training, Staff Checklist Comments: no record	3/26/2026
Failed - Medical, Staff Checklist Comments: expired	3/24/2026
Failed - Current Driver's License, Staff Checklist Comments: expired	1/28/2026
Failed - Ongoing Training, Staff Checklist Comments: no record	3/26/2026
Failed - Health and Safety Training, Staff Checklist Comments: no record	3/26/2026
Failed - Medical, Staff Checklist Comments: expired	1/28/2026
Failed - Ongoing Training, Staff Checklist Comments: no record	3/26/2026
Failed - Health and Safety Training, Staff Checklist Comments: no record	3/26/2026
Failed - Application, Staff Checklist Comments: no record	1/28/2026

Failed - Medical, Staff Checklist Comments: expired	2/27/2026
Failed - Ongoing Training, Staff Checklist Comments: no record	3/26/2026
Failed - Health and Safety Training, Staff Checklist Comments: no record	3/26/2026

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 03/30/2026, 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.

Ashley Ritchie
Signature of Facility Representative

03/26/2026
Date

Rolanda Nelson
Signature of DHR Licensing Representative

03/26/2026
Date

COPIES TO: Ashley Ritchie