

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: TERE'S TOTS CHILDCARE	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 4/2/2026
Facility Address: 3102 SOUTH RAILROAD ST., PHENIX CITY, AL, 36867, Russell	Licensee: CHRISTINE TARVER	Telephone #: (334) 214-5731
Ages: 6 Weeks to 12 Years	Director (if applicable): CHRISTINE TARVER	Capacity: 41 , NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Lighting adequate at nap/rest time to allow children to be seen, Inspection Form Comments: In the 18mo-21/2yr classroom the lighting was not adequate	2/18/2026
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: In infant 1 classroom 6 infant was with 1 teacher	4/2/2026
Failed - Soft material prohibited in infant's sleeping environment, no pillows, quilts, comforters, etc., Inspection Form Comments: In infant 2 there was an infant laying in the bed with a bottle	2/18/2026
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: In infant there were infant bottles not labeled	2/18/2026
Failed - Fire, Inspection Form Comments: missing documentation of drill	4/2/2026
Failed - Tornado, Inspection Form Comments: missing documentation of drill	4/2/2026
Failed - Lockdown, Inspection Form Comments: missing documentation of drill	4/2/2026
Failed - Relocation, Inspection Form Comments: missing documentation of drill	4/2/2026
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: annually inspection has not been done	4/2/2026

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: Some of the facility staff are not enrolled in the Alabama Pathway registry	Pending Correction
Failed - Most recent licensing evaluation, Inspection Form Comments: evaluation was not posted	4/2/2026
Failed - Most recent deficiency report, Inspection Form Comments: deficiency was not posted	4/2/2026
Failed - Emergency Preparedness and Response Plan, Inspection Form Comments: Emergency preparedness and response plan was not posted	4/2/2026
Failed - Available to all staff and employees, Inspection Form Comments: not available for the staff	4/2/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 10 hours	4/2/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	4/2/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours	4/2/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	3/16/2026
Failed - Medical, Staff Checklist Comments: doctor did not sign form	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 10 hours	4/2/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	2/22/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing verification of standards	4/2/2026
Failed - Medical, Staff Checklist Comments: missing medical	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: missing tb	4/2/2026
Failed - Verification of Education, Staff Checklist Comments: missing education	4/2/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours	4/2/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	4/2/2026
Failed - Medical, Staff Checklist Comments: missing medical	4/2/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: missing CAN form	4/2/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 10 hours	4/2/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	4/2/2026
Failed - Preadmission Form, Child Checklist	4/2/2026

Comments: missing full address Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing signature Failed - Preadmission Form, Child Checklist	4/2/2026
Comments: missing full address Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing full address Failed - Preadmission Form, Child Checklist	4/2/2026
Comments: missing full address Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing information at the top and missing full address Failed - Preadmission Form, Child Checklist	4/2/2026
Comments: missing full address Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing signature Failed - Hazardous substances locked, Classroom Checklist / Infant 2	2/18/2026
Comments: hazardous substance was not under lock Failed - Electrical outlets covered, Classroom Checklist / After School	2/18/2026
Comments: missing outlet cover On 02-18-26 in infant 1 classroom there was an infant asleep in a highchair., Ad Hoc	2/18/2026
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 4-14-26, 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.

Christina Gove 4-2-26
 Signature of Facility Representative Date

Shyneesa Blevins 4-2-26
 Signature of DHR Licensing Representative Date

COPIES TO: Director

