

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: THE TOT SPOT	Type of Facility : Center [] Day [X] OST [] Night [] Family [] University [] Group [X]	Date of Visit: 4/3/2026
Facility Address: 1506 MANUEL HILL ROAD, CORDOVA, AL 35550, Walker	Licensee: CELESTE GILBERT	Telephone #: (205) 471-4653
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 - Fire, Inspection Form Comments: On 3/12/26 there is no record of drill being conducted	4/3/2026
Failed - Tornado, Inspection Form Comments: On 3/12/26 there is no record of drill being conducted	4/3/2026
Failed - Lockdown, Inspection Form Comments: On 3/12/26 there is no record of drill being conducted	4/3/2026
Failed - Relocation, Inspection Form Comments: On 3/12/26 there is no record of drill being conducted	4/3/2026
Failed - Ongoing Training, Staff Checklist Comments: On 3/12/2026, 4hrs of training not complete	4/3/2026
Failed - Ongoing Training, Staff Checklist Comments: On 3/12/2026, 6hrs of training not complete	4/3/2026
Failed - Ongoing Training, Staff Checklist Comments: On 3/12/2026, 12hrs of training not complete	4/3/2026

Failed - Ongoing Training, Staff Checklist
Comments: On 3/12/2026, 6hrs of training not complete

4/3/2026

Failed - Preadmission Form, Child Checklist
Comments: On 3/12/26, no email addresses documented on form.

4/3/2026

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 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.

Celeste Gilbert

Signature of Facility Representative

4/3/26

Date

Rolanda Nelson

Signature of DHR Licensing Representative

04/03/2026

Date

COPIES TO: Celeste Gilbert