

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

SECTION A - IDENTIFYING INFORMATION

Facility Name: PARKER'S PLACE CHILD CARE & DEV CENTER	Type of Facility : Center [X] Day [] OST [] Night [] Family [] University [] Group []	Date of Visit: 4/15/2026
Facility Address: 11025 LEE RD 240, PHENIX CITY, AL, 36870, Lee	Licensee: VCO, LLC	Telephone #: (334) 408-2040
Ages:	Director (if applicable): AMANDA STEPHENS	Capacity: 76 , NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Temperature between 68-82 degrees, Inspection Form Comments: temperature in school age was 65	4/2/2026
Failed - Floors, bathrooms fixtures cleaned/disinfected, Inspection Form Comments: The first bathroom to the right was not cleaned	4/6/2026
Failed - Contaminated materials shall be disposed of properly in the bio-contaminant receptable, Inspection Form Comments: facility does not have a bio-contaminant receptable	3/25/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: There is a stomp on the big playground that is a tripping hazard	3/26/2026
Failed - TB Test Date and Results, Staff Checklist Comments: missing	3/30/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 19 hours of ongoing training	3/30/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing training	3/25/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	3/24/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: wrong form	3/24/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours	3/26/2026

Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	4/1/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: wrong form	4/1/2026
Failed - Medical, Staff Checklist Comments: missing	4/3/2026
Failed - TB Test Date and Results, Staff Checklist Comments: missing	4/3/2026
Failed - Application, Staff Checklist Comments: missing last page	3/26/2026
Failed - Photo ID Verification, Staff Checklist Comments: missing	3/30/2026
Failed - Medical, Staff Checklist Comments: missing	3/27/2026
Failed - TB Test Date and Results, Staff Checklist Comments: missing	3/27/2026
Failed - Verification of Education, Staff Checklist Comments: missing	3/30/2026
Failed - References, Staff Checklist Comments: missing 2	3/30/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	4/9/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: wrong form	3/19/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	3/25/2026
Failed - Application, Staff Checklist Comments: missing the last	3/31/2026
Failed - Medical, Staff Checklist Comments: missing	4/8/2026
Failed - TB Test Date and Results, Staff Checklist Comments: missing	4/8/2026
Failed - Verification of Education, Staff Checklist Comments: missing	4/7/2026
Failed - References, Staff Checklist Comments: missing	3/31/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: missing	3/25/2026
Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist Comments: missing	3/26/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: wrong form	3/31/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: wrong suitability	4/10/2026
Failed - Preadmission Form, Child Checklist	3/31/2026

Comments: missing full address	
Failed - Preadmission Form, Child Checklist	3/31/2026
Comments: missing address on second page	
Failed - Preadmission Form, Child Checklist	3/30/2026
Comments: missing address on front page and second page and all of the doctor information	
Failed - Preadmission Form, Child Checklist	3/30/2026
Comments: missing full address	
Failed - Preadmission Form, Child Checklist	3/31/2026
Comments: missing full address on second page	
Failed - Preadmission Form, Child Checklist	3/31/2026
Comments: missing full address on first and second page	
Failed - Preadmission Form, Child Checklist	3/30/2026
Comments: missing full address and full signature on second page	
Failed - Preadmission Form, Child Checklist	3/30/2026
Comments: missing full address on front and back of preadmission	
Failed - Preadmission Form, Child Checklist	3/30/2026
Comments: missing full address on front page and second page and missing signature	
Failed - Preadmission Form, Child Checklist	3/30/2026
Comments: missing address on the second page	
Failed - Preadmission Form, Child Checklist	3/30/2026
Comments: missing full address on second page	
Failed - Indoor thermometer (child safe), Classroom Checklist / Beautiful Bees	4/3/2026
Comments: missing thermometer	
Failed - Indoor thermometer (child safe), Classroom Checklist / Catepillars	4/3/2026
Comments: missing	
Failed - Containers labeled, Classroom Checklist / Catepillars	4/2/2026
Comments: the bottle of spray was not labeled	
Failed - Lighting adequate, Classroom Checklist / Catepillars	3/24/2026
Comments: lighting was not adequate	
Failed - Containers labeled, Classroom Checklist / Leaping Leopards	3/31/2026
Comments: spray bottle was not labeled	
Failed - Lighting adequate, Classroom Checklist / Leaping Leopards	3/24/2026
Comments: lighting was not adequate	
Failed - Containers labeled, Classroom Checklist / Tiny Turtles	4/3/2026
Comments: bottle was not labeled	
Failed - Lighting adequate, Classroom Checklist / Butterflies	3/24/2026
Comments: lighting not adequate	
Failed - Indoor thermometer (child safe), Classroom Checklist / Learning Lions	4/3/2026
Comments: missing	
In the first restroom in entrance area of the facility there was hazard substance not under lock and key (small bag, air fresher, cleaning spraying), Ad Hoc	4/3/2026
Comments: NA	

In the second restroom in the entrance area of the facility there is peeling paint on the back wall., Ad Hoc Comments: NA	4/2/2026
In the second restroom in the entrance area of the facility there are some broken floorboards that is a tripping hazard., Ad Hoc Comments: NA	Pending Correction
In the 18mo-2 1/2yr classroom there is peeling paint ., Ad Hoc Comments: NA	4/6/2026
In the 4yr classroom there is a power drill that is accessible to the children., Ad Hoc Comments: NA	3/24/2026

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 4-24-26, 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.

[Signature] _____ 4/15/26 _____
Signature of Facility Representative **Date**

SHYNECSA BLEVINS [Signature] 4-15-26 _____
Signature of DHR Licensing Representative **Date**

COPIES TO: Director