

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: HUMPTY DUMPTY CHILDCARE, LLC	Type of Facility : Center <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> OST <input type="checkbox"/> Night <input type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/> Group <input type="checkbox"/>	Date of Visit: 4/22/2026
Facility Address: 3784 NORMAN BRIDGE RD, MONTGOMERY, AL 36105, Montgomery	Licensee: HUMPTY DUMPTY CHILDCARE, LLC	Telephone #: (334) 612-0903
Ages: 6 Weeks to 12 Years	Director (if applicable): TRACEY HILL	Capacity: 111 / NA Day Night

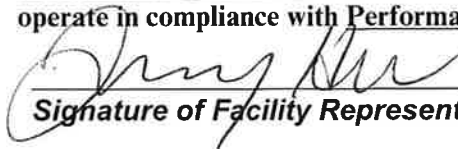
**SECTION B - DEFICIENCY INFORMATION**

<u>Performance Standard Deficiency</u> <b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>	<b>Date Corrected by Licensee</b>
<b>Deficiency Summary</b>	
REPORTED 24 HRS/5 DAYS, Allegation	Pending Correction
Comments: Facility failed to report to the Department the illness of child and transportation to ER via ambulance within 24 hours	
On April 22, 2026, in the 6 weeks to 18 months classroom present were 14 children and 2 staff. Ratios not met, Ad Hoc	Pending Correction
Comments: NA	
On April 22, 2026, in the 6 weeks to 18 months classroom, an infant was sitting in an apparatus (bouncer) on top of the seat bucket table (hazard), Ad Hoc	Pending Correction
Comments: NA	
On April 22, 2026, in the 6 weeks to 18 months classroom, a purse (hazard) was not under lock and key or combination lock, Ad Hoc	Pending Correction
Comments: NA	
On April 22, 2026, in the 6 weeks to 18 months classroom, infants were not held for bottle feeding, Ad Hoc	Pending Correction
Comments: NA	
On April 22, 2026, in the 6 weeks to 18 months classroom, ratios not met due to staff not having a CAN, Suitability and CCDF training hours on file, Ad Hoc	Pending Correction
Comments: NA	
On April 22, 2026, in the 6 weeks to 18 months classroom, a staff is missing an application, Ad Hoc	Pending Correction
Comments: NA	

On April 22, 2026, in the 6 weeks to 18 months classroom, a staff is missing 3 references, Ad Hoc Comments: NA	Pending Correction
On April 22, 2026, in the 6 weeks to 18 months classroom, a staff is missing a photo Id, Ad Hoc Comments: NA	Pending Correction
On April 22, 2026, a staff is missing the required suitability letter, Ad Hoc Comments: NA	Pending Correction
On April 22, 2026, a staff is missing the required CAN form, Ad Hoc Comments: NA	Pending Correction
On April 22, 2026, a staff is missing the required Medical Report, Ad Hoc Comments: NA	Pending Correction
On April 22, 2026, a staff is missing the required TB Skin Test results, Ad Hoc Comments: NA	Pending Correction
On April 22, 2026, a staff is missing verification of education, Ad Hoc Comments: NA	Pending Correction
On April 22, 2026, a staff is missing verification of standards read, Ad Hoc Comments: NA	Pending Correction
On April 22, 2026, a staff is missing the required CCDF training hours, Ad Hoc Comments: NA	Pending Correction
On April 22, 2026, 9 children older than 2 1/2 years were grouped with 11 children younger than 2 1/2 years in the Toddler classroom (18 months - 2 1/2 years) during naptime hours., Ad Hoc Comments: NA	Pending Correction
On April 22, 2026, 5 staff members have expired suitability letter on file, Ad Hoc Comments: NA	Pending Correction
On April 22, 2026, the toddler room (18 months - 2 1/2 years) is out of ratio due to a staff with an expired suitability letter on file, Ad Hoc Comments: NA	Pending Correction
On April 22, 2026, the facility failed to report to the Department of a sick child being transported to ER via ambulance on April 14, 2026, Ad Hoc Comments: NA	Pending Correction
On April 22, 2026, the person in charge does not have a file in Arise. Missing CAN, suitability and CCDF training hours., Ad Hoc Comments: NA	Pending Correction
On April 22, 2026 person in charge unable to conduct center business. , Ad Hoc Comments: NA	Pending Correction

**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 \_\_\_\_\_, 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 of Facility Representative**

BRIDGETTE SMITH

5-1-26  
\_\_\_\_\_  
Date

\_\_\_\_\_  
**Signature of DHR Licensing Representative**

\_\_\_\_\_  
Date

COPIES TO: \_\_\_\_\_