

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: THE MORGAN CENTER CHILDCARE	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 4/23/2026
Facility Address: 2228 8TH ST. SW, DECATUR, AL 35601, Morgan	Licensee: MORGAN CENTER CHILDCARE, LLC	Telephone #: (256) 303-9888
Ages: 3 Weeks to 12 Years/3 Weeks to 12 Years	Director (if applicable): KATIE SMITH	Capacity: 51 51 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Center director meets qualifications, Inspection Form Comments: In Service hours in complete	Pending Correction
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: some staff need HS hours	Pending Correction
Failed - Records on file at time of employment, Inspection Form Comments: some staff files incomplete	Pending Correction
Failed - Medical exam and TB test on file at time of employment, Inspection Form Comments: some staff need medical and tb skin test	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Observed 16 of 24 hours in AL Pathways	Pending Correction
Failed - Medical, Staff Checklist Comments: not in file	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: not in file	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: not in file	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: not in file	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: not in file	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: not in file	Pending Correction

Failed - Ongoing Training, Staff Checklist Comments: No hours observed in file.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: No hours observed in file.	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: incomplete	Pending Correction
Failed - Medical, Staff Checklist Comments: incomplete	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: incomplete	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: incomplete	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: incomplete	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: incomplete	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: incomplete	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: incomplete	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: incomplete	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Observed 4 of 12 In Service hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Observed 4 of 11 HS hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: no HS hours observed	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Observed 6 of 11 HS hours	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: not observed in file	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: observed 5 of 11 HS hours	Pending Correction
Failed - Medical, Staff Checklist Comments: not observed in file	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 0 hours observed in AL Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 0 hours observed in AL Pathways	Pending Correction
Failed - Medical, Staff Checklist Comments: not observed in file	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: not in file	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 0 HS hours observed	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: observed 6 of 11 HS hours	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: not observed in file	Pending Correction

Failed - Medical, Staff Checklist Comments: not observed in file	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: not observed in file	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: not observed in file	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: not observed in file	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: not observed in file	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: not observed in file	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not observed in file	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 5/7/26, 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.

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Signature of Facility Representative

4/23/26

Date

LEA RAE GAINES

4/23/26

Signature of DHR Licensing Representative

Date

COPIES TO: _____