

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: JAN'S TINY TOTS HOME DAYCARE	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 4/24/2026
Facility Address: 2963 ALSTON DR, MOBILE, AL 36605, Mobile	Licensee: JAN HUNT COLEMAN	Telephone #: (251) 376-9074
Ages: 12 Months to 5 Years	Director (if applicable):	Capacity: 5 / 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 - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: Some staff is not completely uploading current training certificates, education and CPR & 1st Aid Certifications in AL Pathways.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Substitute's file has an expired Suitability Determination Letter.	3/12/2026
Failed - Ongoing Training, Staff Checklist Comments: Substitute's file has a total of 5 1/2 hours of required ongoing training certificates and will need 30 additional hours of to meet the requirements.	3/26/2026
Failed - Health and Safety Training, Staff Checklist Comments: Substitute's file is missing required Health & Safety training certificates for topics # 1, & # 2.	2/12/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Substitute's file has an expired Suitability Determination	3/12/2026

Letter.	
Failed - Ongoing Training, Staff Checklist Comments: Substitute's file has a total of 5 1/2 hours of required ongoing training certificates and will need 30 additional hours of to meet the requirements.	3/27/2026
Failed - Health and Safety Training, Staff Checklist Comments: Substitute's file is missing required Health & Safety training topics #1 & #2.	4/24/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: License's file has an expired Suitability Determination Letter.	2/12/2026
Failed - Immunization Certificate, Child Checklist Comments: Child's immunization record has expired in the file.	2/13/2026
1) 2/12/26- Facility's Fire Inspection Report is expired., Ad Hoc Comments: NA	3/27/2026

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 5/5/26, 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.

<u>Jan H. Coleman</u> Signature of Facility Representative	<u>4-24-26</u> Date
<u>DEBORAH LANG-DIXON</u> Signature of DHR Licensing Representative	<u>4/24/26</u> Date

COPIES TO: Licensee Jan H. Coleman