

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

SECTION A - IDENTIFYING INFORMATION

Facility Name: CHILDCARE NETWORK INC #3	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 4/24/2026
Facility Address: 2101 5TH STREET SOUTH, PHENIX CITY, AL 36869, Russell	Licensee: CHILD DEVELOPMENT SCHOOLS ALABAMA, LLC	Telephone #: (334) 297-8761
Ages: 6 Weeks to 12 Years	Director (if applicable): CHRISTIE OLIVERO	Capacity: 117 , NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - *Crawl-through equipment, Inspection Form Comments: Missing on school age playground	3/25/2026
Failed - Gates secured, Inspection Form Comments: Large gap in gate on the infant to preschool playground.	3/25/2026
Failed - Shade and sun areas provided, Inspection Form Comments: Missing from school age playground	3/25/2026
Failed - Designated staff complete and sign checklist, Inspection Form Comments: Checklist not completed, no dates on any checklist.	4/24/2026
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: Missing	4/24/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing 3 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	4/24/2026
Failed - Ongoing Training, Staff Checklist Comments: Expired	4/24/2026
Failed - Health and Safety Training, Staff Checklist Comments: Expired	Pending Correction
Failed - Preadmission Form, Child Checklist	4/21/2026

Comments: Missing information Failed - Preadmission Form, Child Checklist	4/21/2026
Comments: Missing Failed - Preadmission Form, Child Checklist	4/21/2026
Comments: Missing information Failed - Preadmission Form, Child Checklist	4/22/2026
Comments: Missing information Failed - Preadmission Form, Child Checklist	4/21/2026
Comments: Missing information Failed - Immunization Certificate, Child Checklist	4/24/2026
Comments: Expired Failed - Preadmission Form, Child Checklist	4/21/2026
Comments: Missing information Failed - Hazardous substances locked, Classroom Checklist / Young Achiever's	3/25/2026
Comments: Cleaning solution not under lock and key or combination lock. Sharp metal sticking up from floor on orange bus., Ad Hoc	3/25/2026
Comments: NA Seats on orange bus are torn., Ad Hoc	4/24/2026
Comments: NA Clorox spray not under lock and key or combination lock on orange bus. , Ad Hoc	3/25/2026
Comments: NA Clorox wipes not under lock and key or combination lock on yellow bus. , Ad Hoc	4/24/2026
Comments: NA Seatbelts on yellow bus broken. , Ad Hoc	Pending Correction
Comments: NA Yellow bus not cleaned, trash on floors. , Ad Hoc	4/24/2026
Comments: NA Cleaning supplies not under lock and key or combination lock in School-Age room. , Ad Hoc	4/24/2026
Comments: NA Out of ratio in the three and four year old room. (20 children - 1 staff person), Ad Hoc	Pending Correction
Comments: NA Three and four year old room left unsupervised. , Ad Hoc	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 5/8/2026, 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.

William Bell
Signature of Facility Representative

04/24/26
Date

ARIANN CHARITY
Signature of DHR Licensing Representative

4/24/26
Date

COPIES TO: _____