

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: ROOM TO GROW	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 4/28/2026
Facility Address: 1825 WEST SECOND STREET, MONTGOMERY, AL 36106, Montgomery	Licensee: ROOM TO GROW	Telephone #: (334) 269-3411
Ages: 0 Weeks to 0 Weeks/0 Weeks to 18 Years	Director (if applicable): VIRGINIA BASS	Capacity: 25 / 25 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 - Center free of apparent hazards, Inspection Form Comments: There is chipped paint throughout the entire facility.	Pending Correction
Failed - Outdoor area adjoins or is safely accessible, Inspection Form Comments: The gate is not locked and there is a piece of wood on gate door with splintered wood	Pending Correction
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Broken limbs and sticks on the playground. There is some wood missing on the fence right side the bottom side of the fence left side has some openings at the bottom. There are weeds and vines protruding the fence line. There is standing water on a broken slide on the playground.	Pending Correction
Failed - Public notice form, Inspection Form Comments: wrong public notice form	Pending Correction
Failed - Written verification of Emergency Procedures, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Written verification of Emergency Procedures, Staff	Pending Correction

Checklist	
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Written verification of Emergency Procedures, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Written verification of Emergency Procedures, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Written verification of Emergency Procedures, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Written verification of Emergency Procedures, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Written verification of Emergency Procedures, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: wrong form	

Failed - Immunization Certificate, Child Checklist Comments: missing	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: wrong form	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: wrong second page	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / infant Comments: not working	Pending Correction
Failed - Furniture child size, clean, good condition, Classroom Checklist / infant Comments: cribs have chipped paint	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / toddler Comments: not working properly	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / pre k Comments: not working properly	Pending Correction
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / pre k Comments: tv sitting in the floor	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / school age Comments: not working properly	Pending Correction
There are broken blinds in the PreK 3yr-5yr classroom., Ad Hoc Comments: NA	Pending Correction
There is a wall white vent with dust behind the infant room door class entrance., 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 05/14/2026, 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.

<u>Virginia Bass</u>	<u>04/29/2026</u>
Signature of Facility Representative	Date
<u>KAMILA CROWELL</u>	<u>04-29-2026</u>
Signature of DHR Licensing	Date

Representative

COPIES TO: ____person in charge____