

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

SECTION A- IDENTIFYING INFORMATION

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| Facility Name: COUNTRY KIDS CHILD DEVELOPMENT CENTER | Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group [] | Date of Visit: 4/28/2026 |
| Facility Address: 1176 COUNTY ROAD 9 SOUTH, SLOCOMB, AL, 36375, Geneva | Licensee: CHARLOTTE EUBANKS | Telephone #: (334) 500-2797 |
| Ages: 2 Years to 16 Years | Director (if applicable): CHARLOTTE LYNN EUBANKS | Capacity: 22 / NA Day Night |

SECTION B - DEFICIENCY INFORMATION

| <u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i> | Date Corrected by Licensee |
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| Deficiency Summary | |
| Failed - Exclusive use of activity areas, Inspection Form Comments: Room used for storage items. | 3/24/2026 |
| Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: broken swing | 3/24/2026 |
| Failed - *Digging or sand area, Inspection Form Comments: There is no digging area. | 3/24/2026 |
| Failed - *Toys for digging, Inspection Form Comments: There are no digging toys. | 3/24/2026 |
| Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: health and safety not met | 3/24/2026 |
| Failed - Verification of Education, Staff Checklist Comments: no education | 3/24/2026 |

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| Failed - Ongoing Training, Staff Checklist Comments: no verification | 3/24/2026 |
| Failed - Health and Safety Training, Staff Checklist Comments: no verification | 3/24/2026 |
| Failed - Medical, Staff Checklist Comments: not in file | 3/24/2026 |
| Failed - Written Verification of Standards Read, Staff Checklist Comments: not in file | 3/24/2026 |
| Failed - Ongoing Training, Staff Checklist Comments: not in file | 3/24/2026 |
| Failed - Health and Safety Training, Staff Checklist Comments: not in file | 3/24/2026 |
| Failed - Medical, Staff Checklist Comments: not in file | 3/24/2026 |
| Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: expired | 3/24/2026 |
| Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired | 3/24/2026 |
| Failed - Ongoing Training, Staff Checklist Comments: not in file | 3/24/2026 |
| Failed - Verification of Education, Staff Checklist Comments: not in file | 3/24/2026 |
| Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: expired | 3/24/2026 |
| Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired | 3/24/2026 |
| Failed - Ongoing Training, Staff Checklist Comments: not in file | 3/24/2026 |

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| Failed - Health and Safety Training, Staff Checklist Comments: not in file | 3/24/2026 |
| Failed - Ongoing Training, Staff Checklist Comments: not in file | 3/24/2026 |
| Failed - Health and Safety Training, Staff Checklist Comments: not in file | 3/24/2026 |
| Failed - Immunization Certificate, Child Checklist Comments: no immunization | 4/29/2026 |
| Failed - Immunization Certificate, Child Checklist Comments: no immunization | 3/24/2026 |
| Failed - *Puppets-2, Classroom Checklist / 2 1\2 - 3 Comments: no puppets | 3/24/2026 |
| Failed - *Puppets-2, Classroom Checklist / 2 1\2 - 3 A Comments: no puppets | 3/24/2026 |
| Failed - Indoor thermometer (child safe), Classroom Checklist / 2 1\2 - 3 A Comments: There is no thermometer | 3/24/2026 |
| Failed - *Puppets-2, Classroom Checklist / 3 -4 Comments: no puppets | 4/29/2026 |
| Failed - *Puppets-2, Classroom Checklist / 4 Comments: no puppets | 3/24/2026 |
| Failed - Indoor thermometer (child safe), Classroom Checklist / schoolage Comments: no thermometer | 3/24/2026 |
| Failed - Written schedule posted with 60-90 minutes of active play, Classroom Checklist / schoolage Comments: no schedule posted | 3/24/2026 |

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 May 11, 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.

Charlotte Eubanks

Signature of Facility Representative

4/28/2026

Date

JAY DALTON

Signature of DHR Licensing Representative

4/29/26
Date

COPIES TO: _Charlotte Eubanks_