

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

SECTION A - IDENTIFYING INFORMATION

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| Facility Name: 1234 WATCH US GROW | Type of Facility : Center [] Day [X] OST [] Night [X] Family [] University [] Group [X] | Date of Visit: 5/13/2026 |
| Facility Address: 509 EAST OAK STREET, ATMORE, AL 36502, Escambia | Licensee: MARKITA BROWN | Telephone #: (251) 769-0006 |
| Ages: 0 Weeks to 12 Years/0 Weeks to 12 Years | Director (if applicable): | Capacity: 12 / 12 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 - Home free of apparent hazardous conditions, Inspection Form Comments: Hazardous substances not under lock and key, 3 electrical plugs not covered etc... see additional deficiencies on evaluation and deficiency sheet. | 8/20/2025 |
| Failed - Dangerous substances locked, Inspection Form Comments: Hazardous materials including hand sanitizer, disinfecting wipes, air freshener, Vapor rub etc... are accessible to children in the daycare area located under a sink. | 8/20/2025 |
| Failed - Electrical outlets covered, Inspection Form Comments: 2 electrical outlets in restroom and one in daycare area do not have protective covers. | 8/20/2025 |
| Failed - Number of playpens:, Inspection Form Comments: Has 4 on premises, requires 6 | 10/1/2025 |
| Failed - Beds cribs cots or playpens clean and sanitary and free of hazards maintained in good condition, Inspection Form Comments: There is a playpen with fabric edges at the top which are not clean. | 9/1/2025 |
| Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form Comments: There is a pile of toys on the play area which is unclean and not useable accessible to children. There is vinyl siding, a kitchen sink | 9/1/2025 |

and a sandbox with standing water on the play area accessible to children. There are areas around the home that do not have a barrier to limit access under the home accessible to children by the entrance and on the playground of the facility.

Failed - Fence at least 4 feet in height free from sharp protruding edges (except where prohibited by federal law), Inspection Form 9/1/2025
Comments: There are sharp edges at the top of the chain-link fence accessible to children.

Failed - Diapering area washable cleaned and disinfected after each use, Inspection Form 9/1/2025
Comments: Diaper changing pad is unclean.

Failed - Soiled diapers disposed of in plastic-lined containers, Inspection Form 8/20/2025
Comments: There are diapers/pull-ups in an unlined container in the restroom.

Failed - Foods that may cause choking prepared appropriately for the children, Inspection Form 8/20/2025
Comments: hot dogs cut and served in circles which is a choking hazard.

Failed - Vehicle safety check done annually signed and dated by a certified mechanic, Inspection Form 10/27/2025
Comments: Not in file

Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Pending Correction
Comments: ALL STAFF MEMBERS ARE NOT ENROLLED IN PATHWAYS

Failed - Records for caregivers/substitutes, Inspection Form 10/27/2025
Comments: INCOMPLETE FILES

Failed - Children's records complete, Inspection Form 10/1/2025
Comments: INCOMPLETE PREADMISSION AND EXPIRED IMMUNIZATION

Failed - Complete record for assistant caregiver, Inspection Form 11/1/2025
Comments: INCOMPLETE FILE


Failed - Ongoing Training, Staff Checklist 11/1/2025
Comments: Incomplete

Failed - Health and Safety Training, Staff Checklist 11/1/2025
Comments: Incomplete

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| Failed - Preadmission Form, Child Checklist Comments: addresses required | 10/1/2025 |
| Failed - Immunization Certificate, Child Checklist Comments: expired | 10/1/2025 |
| Failed - Immunization Certificate, Child Checklist Comments: not in file | 10/1/2025 |
| The facility is licensed for 12 children and 14 are present., Ad Hoc Comments: NA | 10/1/2025 |
| Area under home has space which children can access., Ad Hoc Comments: NA | 11/1/2025 |
| There are two staff members that do not have an updated CA/N or Suitability letter on file at the facility. , 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 05/27/26, 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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|---|---------------|
|  | 05/13/26 |
| _____ <i>Signature of Facility Representative</i> | _____ Date |
| OLIVIA JACKSON | 05/13/26 |
| _____ <i>Signature of DHR Licensing Representative</i> | _____ Date |

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