

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: BY HIS GRACE D/C & LEARNING CENTER II
Type of Facility : Center ☒ Day ☒ OST ☐
Night ☒ Date of Visit: 4/21/2026
Family ☐
University ☐
Group ☐

Facility Address: 3025 BUCKBOARD RD,
MONTGOMERY, AL 36116,
Montgomery
Licensee: TKJ BY HIS GRACE
MINISTRIES
Telephone #: (334) 593-9180
Ages: 6 Weeks to 12 Years/6 Weeks to 12
Years
Director (if applicable): ALEXIS MCCALL
Capacity: 103 / 55
Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency Date Corrected by
HAZARDS MUST BE CORRECTED IMMEDIATELY* Licensee

Deficiency Summary

Failed - DHR notified if telephone is out of order or if the number changes, Inspection Form 3/13/2026
Comments: changed number

Failed - Center free of apparent hazards, Inspection Form 3/25/2026
Comments: paint peeling throughout the center.

Failed - Health and Safety Training, Staff Checklist 3/16/2026
Comments: missing

Failed - Medical, Staff Checklist 3/26/2026
Comments: expired

Failed - Application, Staff Checklist 3/16/2026
Comments: missing

Failed - Suitability Determination (Every 5 years), Staff Checklist 4/8/2026
Comments: expired

Failed - Ongoing Training, Staff Checklist 3/22/2026
Comments: missing

Failed - References, Staff Checklist 3/23/2026
Comments: missing

Failed - Medical, Staff Checklist 4/8/2026
Comments: expired

Failed - Suitability Determination (Every 5 years), Staff Checklist 5/4/2026
Comments: expired

Failed - Ongoing Training, Staff Checklist 3/22/2026
Comments: missing

Failed - Health and Safety Training, Staff Checklist 3/26/2026
Comments: missing

Failed - Floors, bathrooms fixtures cleaned/disinfected, Inspection Form 3/13/2026

Comments: There are several sinks and toilets in center dirty. The bathroom floors are dirty and have dead insects laying on the floors. The front entrance of the center has dirty gloves at the door and leaves and debris.

Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry. Inspection Form 4/7/2026
Comments: One staff is not enrolled in pathway

Failed - Sign in/sign out sheets, Inspection Form 3/17/2026
Comments: There 3 kids signed in and 14 present

Failed - Most recent fire inspection report within 5 years, Inspection Form 3/13/2026
Comments: not posted

Failed - Most recent Health department inspection report and food permit or written permission for catering food, Inspection Form 3/13/2026
Comments: food permit expired that's posted

Failed - Outdoor area adjoins or is safely accessible, Inspection Form 3/30/2026
Comments: gate around the air conditioner unit is open and accessible for children

Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form 3/25/2026
Comments: There are several hazards on the preschool playground debris, rakes, shovels, mop, mop bucket, tables, chairs, cots, wooden boards, red crawl thru broke on playground, active ant beds.

Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form 4/8/2026
Comments: On the toddler playground there is exposed cement under the yellow, red, blue shaded area. The yellow trike merry go round has chipped paint.

Failed - Ongoing training, staff records
Comments: missing

Failed - Diapering area, Classroom Checklist / INFANTS 3/27/2026
Comments: diaper pad torn

Failed - Indoor thermometer (child safe), Classroom Checklist / Toddler 1 3/13/2026
Comments: not working

Failed - Furniture child size, clean, good condition, Classroom Checklist / Toddler 1 3/22/2026
Comments: toilets dirty, toilet top lid cracked, entrance door from infant room to toddler 1 has splintered wood and exposed nails, the door entering the toddler 1 room from entrance doorknob is hanging off

Failed - Furniture child size, clean, good condition, Classroom Checklist / TODDLER 2 & UP 3/22/2026
Comments: toilets dirty, there is a staff chair with exposed foam

Failed - Hazardous substances locked, Classroom Checklist / TODDLER 2 & UP 3/13/2026
Comments: There are hazards in the staff bathroom not locked and children can access. (Toilet cleaner, body spray, comet)

Failed - Furniture child size, clean, good condition, Classroom Checklist / Toddler III 3/13/2026
Comments: sink bottom cabinet door is broke with splintered wood, milk cooler dirty with stains, staff chair with exposed foam

Failed - Barriers around heaters, fans, Classroom Checklist / Toddler III 3/13/2026
Comments: There is fan sitting on the floor with no barrier.

Failed - Hazardous substances locked, Classroom Checklist / Preschool 3/13/2026
Comments: There are hazards not under lock in key the storage closet with washer and dryer, washing detergent, comet, spic and span)

Failed - Photo ID Verification, Staff Checklist 3/23/2026
Comments: missing

Failed - References, Staff Checklist 3/23/2026
Comments: missing

Failed - Ongoing Training, Staff Checklist 3/22/2026
Comments: missing

Failed - Photo ID Verification, Staff Checklist 4/2/2026
Comments: missing

Failed - Medical, Staff Checklist 3/23/2026
Comments: expired

Failed - References, Staff Checklist 3/30/2026
Comments: missing

Failed - Ongoing Training, Staff Checklist 3/22/2026
Comments: missing

Failed - Health and Safety Training, Staff Checklist 3/31/2026
Comments: missing

Failed - Photo ID Verification, Staff Checklist 4/8/2026
Comments: missing

Failed - References, Staff Checklist 4/8/2026
Comments: missing

Failed - Ongoing Training, Staff Checklist 3/22/2026
Comments: missing 21 hours

Failed - Hazardous substances locked. Classroom Checklist / 3/13/2026
AFTERSCHOOL

Comments: There are hazards not under lock in key the storage closet
with washer and dryer, washing detergent, comet, ipie and span)

In the infant room 6wks-18 there are electrical plug cords on the floor 3/13/2026
accessible to the children's reach., Ad Hoc
Comments: NA

The ceiling tile has brown stained water damage in the toddler 2 3/22/2026
classroom. (24m-36m), Ad Hoc
Comments: NA

In the afterschool (5yr-up) and preschool room (2.5yr -up), the mirror 3/13/2026
on the wall is broken., Ad Hoc
Comments: NA

In the afterschool (5yr-up) and preschool room (2.5yr -up) there is an 4/1/2026
electrical faceplate broken., Ad Hoc
Comments: NA

In the afterschool (5yr-up) and preschool room (2.5yr -up) there is a 3/13/2026
hole in the door leading to the storage laundry room closet., Ad Hoc
Comments: NA

There are dead insects in the windowsill in the toddler 1 classroom 4/2/2026
(12m-24m), Ad Hoc
Comments: NA

The vent on the wall in the toddler 1 room (12m-24m) is dirty., Ad 4/2/2026
Hoc
Comments: NA

The green sand box on the toddler playground is filled with water., 3/13/2026
Ad Hoc
Comments: NA

Failed - Health and Safety Training, Staff Checklist 4/8/2026
Comments: missing

Failed - Medical, Staff Checklist 3/29/2026
Comments: expired

Failed - Suitability Determination (Every 5 years), Staff Checklist 4/2/2026
Comments: expired

Failed - Application, Staff Checklist 3/16/2026
Comments: missing

Failed - Photo ID Verification, Staff Checklist 3/23/2026
Comments: missing

Failed - Medical, Staff Checklist 3/16/2026
Comments: missing

Failed - TB Test Date and Results, Staff Checklist 3/16/2026
Comments: missing

Failed - Verification of Education, Staff Checklist 3/16/2026
Comments: missing

Failed - References, Staff Checklist 3/16/2026
Comments: missing

Failed - Written Verification of Standards Read, Staff Checklist 3/16/2026
Comments: missing

Failed - Ongoing Training, Staff Checklist 3/22/2026

