

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: TERE'S TOTS CHILDCARE	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 4/2/2026
Facility Address: 3102 SOUTH RAILROAD ST., PHENIX CITY, AL, 36867, Russell	Licensee: CHRISTINE TARVER	Telephone #: (334) 214-5731
Ages: 6 Weeks to 12 Years	Director (if applicable): CHRISTINE TARVER	Capacity: 41 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Lighting adequate at nap/rest time to allow children to be seen, Inspection Form Comments: In the 18mo-21/2yr classroom the lighting was not adequate	2/18/2026
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: In infant 1 classroom 6 infant was with 1 teacher	4/2/2026
Failed - Soft material prohibited in infant's sleeping environment, no pillows, quilts, comforters, etc., Inspection Form Comments: In infant 2 there was an infant laying in the bed with a bottle	2/18/2026
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: In infant there were infant bottles not labeled	2/18/2026
Failed - Fire, Inspection Form Comments: missing documentation of drill	4/2/2026
Failed - Tornado, Inspection Form Comments: missing documentation of drill	4/2/2026

Failed - Lockdown, Inspection Form Comments: missing documentation of drill	4/2/2026
Failed - Relocation, Inspection Form Comments: missing documentation of drill	4/2/2026
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: annually inspection has not been done	4/2/2026
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 Comments: Some of the facility staff are not enrolled in the Alabama Pathway registry	5/5/2026
Failed - Most recent licensing evaluation, Inspection Form Comments: evaluation was not posted	4/2/2026
Failed - Most recent deficiency report, Inspection Form Comments: deficiency was not posted	4/2/2026
Failed - Emergency Preparedness and Response Plan, Inspection Form Comments: Emergency preparedness and response plan was not posted	4/2/2026
Failed - Available to all staff and employees, Inspection Form Comments: not available for the staff	4/2/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 10 hours	4/2/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	4/2/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours	4/2/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	3/16/2026
Failed - Medical, Staff Checklist	5/5/2026

Comments: doctor did not sign form

Failed - Ongoing Training, Staff Checklist
Comments: missing 10 hours

4/2/2026

Failed - Health and Safety Training, Staff Checklist
Comments: missing 11 hours

2/22/2026

Failed - Written Verification of Standards Read, Staff Checklist
Comments: missing verification of standards

4/2/2026

Failed - Medical, Staff Checklist
Comments: missing medical

5/5/2026

Failed - TB Test Date and Results, Staff Checklist
Comments: missing tb

4/2/2026

Failed - Verification of Education, Staff Checklist
Comments: missing education

4/2/2026

Failed - Ongoing Training, Staff Checklist
Comments: missing 12 hours

4/2/2026

Failed - Health and Safety Training, Staff Checklist
Comments: missing 11 hours

4/2/2026

Failed - Medical, Staff Checklist
Comments: missing medical

4/2/2026

Failed - CA/N Clearance Form (Every Five Years), Staff Checklist
Comments: missing CAN form

4/2/2026

Failed - Ongoing Training, Staff Checklist
Comments: missing 10 hours

4/2/2026

Failed - Health and Safety Training, Staff Checklist
Comments: missing 11 hours

4/2/2026

Failed - Preadmission Form, Child Checklist
Comments: missing full address

4/2/2026

Failed - Preadmission Form, Child Checklist Comments: missing signature	4/22/2026
Failed - Preadmission Form, Child Checklist Comments: missing full address	4/2/2026
Failed - Preadmission Form, Child Checklist Comments: missing full address	5/5/2026
Failed - Preadmission Form, Child Checklist Comments: missing full address	4/2/2026
Failed - Preadmission Form, Child Checklist Comments: missing information at the top and missing full address	4/22/2026
Failed - Preadmission Form, Child Checklist Comments: missing full address	4/2/2026
Failed - Preadmission Form, Child Checklist Comments: missing signature	5/22/2026
Failed - Hazardous substances locked, Classroom Checklist / Infant 2 Comments: hazardous substance was not under lock	2/18/2026
Failed - Electrical outlets covered, Classroom Checklist / After School Comments: missing outlet cover	2/18/2026
On 02-18-26 in infant 1 classroom there was an infant asleep in a highchair., Ad Hoc Comments: NA	2/18/2026

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 N/A, 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.

Comments: missing full address	
Failed - Preadmission Form, Child Checklist	4/22/2026
Comments: missing signature	
Failed - Preadmission Form, Child Checklist	4/2/2026
Comments: missing full address	
Failed - Preadmission Form, Child Checklist	5/5/2026
Comments: missing full address	
Failed - Preadmission Form, Child Checklist	4/2/2026
Comments: missing full address	
Failed - Preadmission Form, Child Checklist	4/22/2026
Comments: missing information at the top and missing full address	
Failed - Preadmission Form, Child Checklist	4/2/2026
Comments: missing full address	
Failed - Preadmission Form, Child Checklist	5/22/2026
Comments: missing signature	
Failed - Hazardous substances locked, Classroom Checklist / Infant	2/18/2026
2	
Comments: hazardous substance was not under lock	
Failed - Electrical outlets covered, Classroom Checklist / After	2/18/2026
School	
Comments: missing outlet cover	
On 02-18-26 in infant 1 classroom there was an infant asleep in a	2/18/2026
highchair., Ad Hoc	
Comments: NA	

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 4/18, 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.

Christine Lane
Signature of Facility Representative

5/5/26
Date

SHYNECSA BLEVINS

Shyneesa Blevins
Signature of DHR Licensing Representative

5-5-26
Date

COPIES TO:

Director