

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: CARE A LOTS CHILD DEVELOPMENT CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 5/19/2026
Facility Address: 1515 LEE ROAD 298, SMITHS STATION, AL 36877, Lee	Licensee: P.D.C.GROUP, INC.	Telephone #: (334) 297-7269
Ages: 6 Weeks to 12 Years	Director (if applicable): PATTI DENZIK	Capacity: 97 , NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Outside doors kept closed, Inspection Form Comments: In the infant room the exit door was open	Pending Correction
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: There were a broken board to the right side of the playground	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: There were nails sticking out of the fence	Pending Correction
Failed - Changing area cleaned and disinfected, Inspection Form Comments: Changing area was not disinfected	Pending Correction
Failed - Each child's hands washed after diapering, Inspection Form Comments: Children's hands were not wash after diapering	Pending Correction
Failed - Staff use universal precautions when diapering, Inspection Form Comments: Staff did not use universal precautions when diapering	Pending Correction
Failed - Staff use clean disposable gloves for diapering each child/for each diaper change, Inspection Form Comments: Staff did not use gloves when diapering	Pending Correction
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: There are some staff that is not enrolled in Alabama	Pending Correction

Pathway	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing address and doctor full address	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing signature on second page of the preadmission	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing address and telephone number	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing address and doctor information	
Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: has expired	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing information at the top of the preadmission and address missing	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing full address	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing full address	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing full address	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing information at the top of the preadmission and missing full address	
Failed - *Age appropriate puzzles – 2 (complete with all pieces), Classroom Checklist / TODDLERS	Pending Correction
Comments: missing	
Failed - *Non-wooden building blocks (approximately 20 non-interlocking), Classroom Checklist / TODDLERS	Pending Correction
Comments: missing	
Failed - *Baby dolls – 2 (complete with all parts), Classroom Checklist / TODDLERS	Pending Correction
Comments: missing	
Failed - *Doll clothes and blankets, Classroom Checklist / TODDLERS	Pending Correction
Comments: missing	
Failed - *Doll bed – 1, Classroom Checklist / TODDLERS	Pending Correction
Comments: missing	
Failed - *Pots, pans, buckets, large plastic spoons, Classroom Checklist / TODDLERS	Pending Correction
Comments: missing	
Failed - *Dress-up clothes, Classroom Checklist / TODDLERS	Pending Correction
Comments: missing	
Failed - Medication locked, Classroom Checklist / TODDLERS	Pending Correction
Comments: medication was not under lock and key	
Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / 3 YEAR OLDS	Pending Correction
Comments: missing	
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / 3 YEAR OLDS	Pending Correction
Comments: missing	

Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / 4 YEAR OLDS Comments: missing	Pending Correction
In the infant room (6wk-18m), there were two torn mattresses with foam exposed. , Ad Hoc Comments: NA	Pending Correction
On the right side of the playground, near the gate, the fence is broken. , Ad Hoc Comments: NA	Pending Correction
One of the vans has a torn seat cushion., Ad Hoc Comments: NA	Pending Correction
One of the vans has a backrow seatbelt that is not working., 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 6-2-26, 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.

 _____ Signature of Facility Representative	<u>5/19/26</u> _____ Date
SHYNECSA BLEVINS  _____ Signature of DHR Licensing Representative	<u>5-19-26</u> _____ Date

COPIES TO: Director