

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: TINY TRAILBLAZERS EARLY CHILDHOOD DEV CT	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 5/20/2026
Facility Address: 81 OLD HIGHWAY 134, DALEVILLE, AL 36322, Dale	Licensee: TINY TRAILBLAZER EARLY CHILDHOOD DEVELOPMENT CENTER	Telephone #: (334) 804-3136
Ages: 6 Weeks to 5 Years	Director (if applicable): ALYSSA JOHNSON	Capacity: 60 / NA 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 - 24 months to 36 months 1 to 8, Inspection Form Comments: Staff does not meet CCDF requirements (Background, CA/N References and Health and safety training).	6/5/2026
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: Bottles were not labeled.	6/5/2026
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: All staff are not enrolled in Alabama Pathways.	6/5/2026
Failed - References, Staff Checklist Comments: Not in file	6/5/2026
Failed - Preadmission Form, Child Checklist Comments: City is not in the addresses	6/5/2026

Failed - Immunization Certificate, Child Checklist Comments: Not in file	6/5/2026
Failed - Preadmission Form, Child Checklist Comments: City is not in addresses	6/5/2026
Failed - Immunization Certificate, Child Checklist Comments: Not in file	6/5/2026
Failed - Preadmission Form, Child Checklist Comments: City not in addresses	6/5/2026
Failed - Immunization Certificate, Child Checklist Comments: expired	6/5/2026
Failed - Preadmission Form, Child Checklist Comments: street address is not lisied	6/5/2026
Failed - Immunization Certificate, Child Checklist Comments: Not in file	6/5/2026
Failed - Preadmission Form, Child Checklist Comments: Parent signature is not visible	6/5/2026
Failed - Preadmission Form, Child Checklist Comments: parent signature is not clear	6/5/2026
Failed - Medication locked, Classroom Checklist / Classroom #1 Comments: Vaseline not under lock and key	6/5/2026
Failed - Hazardous substances locked, Classroom Checklist / Classroom #2 Comments: Dawn dishwashing liquid and disinfected wipes not locked up.	6/5/2026
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / Classroom #3 Comments: There is not a sin in the classroom.	6/5/2026
On the playground there is a sticker bush in the corner by the building., Ad Hoc Comments: NA	6/5/2026

On the playground there is black landscaping fabric exposed causing a tripping hazard., Ad Hoc 6/5/2026
Comments: NA

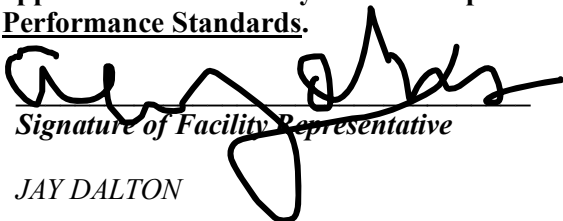
The red sunshade is torn., Ad Hoc 6/5/2026
Comments: NA

On the playground there is several broken toys (green lawnmower type toys), Ad Hoc 6/5/2026
Comments: NA

In the girl's bathroom the toilet seat is movable., Ad Hoc 6/5/2026
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 6/3/26, 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
JAY DALTON

5/20/26

Date

Signature of DHR Licensing Representative

5/20/26

Date

COPIES TO: Alyssa Johnson

90 – days – 8/18/26