

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: TAUNYA'S TOTS	Type of Facility : Center [] Day [X] OST [] Night [X] Family [X] University [] Group []	Date of Visit: 5/12/2026
Facility Address: 22 SKYLINE DRIVE, TUSCALOOSA, AL 35405, Tuscaloosa	Licensee: TAUNYA MARTINE THOMAS	Telephone #: (347) 933-9606
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): NA	Capacity: 6 / 6 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 - Electrical outlets covered, Inspection Form Comments: There are six (6) outlets that are not covered.	4/2/2026
Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: Provider & substitute are in Pathways individually but not correctly under Taunya's Tots.	5/21/2026
Failed - Each child signed in and signed out with a written signature or a biometric ID, Inspection Form Comments: Upon arrival, there was no Sign In/Out log.	4/2/2026
Failed - Children's records complete, Inspection Form Comments: One child in attendance had no records.	4/23/2026
Failed - Preadmission Form, Child Checklist	4/2/2026

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.

Date _____

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Comments: After school child without a Pre-Admission Form.

Failed - Preadmission Form, Child Checklist

4/23/2026

Comments: After school child has no Pre-Admission Form.

Failed - Immunization Certificate, Child Checklist

4/3/2026

Comments: Missing Immunization Form

On 4/23/2026, all of the children were not signed in., Ad Hoc

4/23/2026

Comments: NA

On 5/12/2026, there was Windex spray, in children's play area, not under lock & key., Ad Hoc

5/12/2026

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 N/A, as verification that deficiencies have been corrected.

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Signature of Facility Representative

Date

CYNTHIA BROWN

5/21/2026

Signature of DHR Licensing Representative

Date

COPIES TO: Licensee