

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: BY HIS GRACE DAYCARE & LEARNING CENTER V	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 6/10/2026
Facility Address: 1767 HALCYON BOULEVARD, MONTGOMERY, AL 36117, Montgomery	Licensee: TKJ BY HIS GRACE MINISTRIES	Telephone #: (334) 593-9439
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): TOKEISHON CURTIS	Capacity: 116 / 30 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 - *Toys for digging, Inspection Form Comments: Missing	Pending Correction
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: Toddler 1 classroom out of ratio	Pending Correction
Failed - Fire, Inspection Form Comments: Missing	Pending Correction
Failed - Tornado, Inspection Form Comments: Missing	Pending Correction
Failed - Lockdown, Inspection Form Comments: Missing	Pending Correction
Failed - Relocation, Inspection Form Comments: Missing	Pending Correction

Failed - Ongoing Training, Staff Checklist Comments: Missing 12 hours	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: Missing	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Incomplete	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Expired	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Expired	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Expired	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Missing	Pending Correction
Failed - *Easel, Classroom Checklist / Toddler 2 Comments: Missing	Pending Correction
Failed - *Non-toxic playdough or clay, Classroom Checklist / Toddler 2 Comments: Missing	Pending Correction
Failed - *Non-toxic glue or paste; tape, Classroom Checklist / Toddler 2 Comments: Missing	Pending Correction
Failed - *Small cars, trucks, boats, etc. - 6, Classroom Checklist / Toddler 2 Comments: Missing 4	Pending Correction

Failed - *Age appropriate puzzles-8 (complete with all pieces), Classroom Checklist / Toddler 2 Comments: Missing	Pending Correction
Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Toddler 2 Comments: Missing	Pending Correction
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Toddler 2 Comments: Missing	Pending Correction
Failed - *Cooking utensils/dishes (unbreakable), Classroom Checklist / Toddler 2 Comments: Missing	Pending Correction
Failed - *Doll bed or cradle, Classroom Checklist / Toddler 2 Comments: Missing	Pending Correction
Failed - *Dolls (complete with all parts)-2, Classroom Checklist / Toddler 2 Comments: Missing	Pending Correction
Failed - *Doll clothes and blankets, Classroom Checklist / Toddler 2 Comments: Missing	Pending Correction
Failed - *Unbreakable mirror-full length, Classroom Checklist / Toddler 2 Comments: Missing	Pending Correction
Failed - *Toy telephones-2, Classroom Checklist / Toddler 2 Comments: Missing	Pending Correction
Failed - *Magnifying glass, Classroom Checklist / Toddler 2 Comments: Missing	Pending Correction
Failed - *Nature collections, Classroom Checklist / Toddler 2 Comments: Missing	Pending Correction
Failed - *Measuring and pouring equipment, Classroom Checklist / Toddler 2 Comments: Missing	Pending Correction

Failed - Written daily schedule posted with 60-90 minutes of active play,
Classroom Checklist / Toddler 2
Comments: Missing

Pending Correction

Failed - *A device that plays a variety of age appropriate music,
Classroom Checklist / Toddler 1
Comments: Missing

Pending Correction

Failed - *Age appropriate puzzles – 2 (complete with all pieces),
Classroom Checklist / Toddler 1
Comments: Missing

Pending Correction

Failed - *Easel, Classroom Checklist / Prek
Comments: Missing

Pending Correction

Failed - *Non-toxic playdough or clay, Classroom Checklist / Prek
Comments: Missing

Pending Correction

Failed - *Small cars, trucks, boats, etc. - 6, Classroom Checklist / Prek
Comments: Missing

Pending Correction

Failed - *Interlocking manipulative play sets, different types-6,
Classroom Checklist / Prek
Comments: missing 2

Pending Correction

Failed - *Puppets-2, Classroom Checklist / Prek
Comments: Missing

Pending Correction

Failed - *Toy telephones-2, Classroom Checklist / Prek
Comments: Missing

Pending Correction

Failed - *A device that plays a variety of age appropriate music,
Classroom Checklist / Prek
Comments: Missing

Pending Correction

Failed - *Rhythm instruments – 1 per child in group, Classroom
Checklist / Prek
Comments: Missing

Pending Correction

Failed - *Nature collections, Classroom Checklist / Prek
Comments: Missing

Pending Correction

Failed - *Measuring and pouring equipment, Classroom Checklist / Prek Comments: Missing	Pending Correction
Failed - *Jig-saw puzzle-1 per 5 children, Classroom Checklist / School Age Room Comments: Missing	Pending Correction
Failed - *Games: choose outdoor or active games suited to age of children-1 per 5 children, Classroom Checklist / School Age Room Comments: Missing	Pending Correction
Failed - *Non-toxic playdough or modeling clay, Classroom Checklist / School Age Room Comments: Missing	Pending Correction
Failed - *Non-toxic tempera paint, Classroom Checklist / School Age Room Comments: Missing	Pending Correction
Failed - *Brushes, Classroom Checklist / School Age Room Comments: Missing	Pending Correction
Failed - *Scissors, Classroom Checklist / School Age Room Comments: Missing	Pending Correction
Failed - *Interlocking manipulative play sets – 1 per 5 children, Classroom Checklist / School Age Room Comments: Missing	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / School Age Room Comments: Missing	Pending Correction
Failed - Written schedule posted with 60-90 minutes of active play, Classroom Checklist / School Age Room Comments: Missing	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / School Age Room Comments: Cleaning supplies and bug spray not under lock and key or combination lock	Pending Correction
School ager left unsupervised in school age room. , Ad Hoc	Pending Correction

Comments: NA

Six 2 1/2 years olds left unsupervised in classroom., Ad Hoc
Comments: NA

Pending Correction

Infant left sleeping in bouncer. , Ad Hoc
Comments: NA

Pending Correction

Bottles not labeled. , Ad Hoc
Comments: NA

Pending Correction

Grass on playground overgrown., Ad Hoc
Comments: NA

Pending Correction

Broken toys on playground. , 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 6/24/26, 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.

T. Curtis
Signature of Facility Representative

6/10/26
Date

ARIANN CHARITY

6/10/26

Signature of DHR Licensing Representative

Date

COPIES TO: _____