

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: IMMANUEL CHILD DEVELOPMENT CENTER #2	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 6/10/2026
Facility Address: 5013 ANDREWS AVENUE, OZARK, AL 36360, Dale	Licensee: IMMANUEL CHILD DEVELOPMENT CTR	Telephone #: (334) 443-0320
Ages: 0 Months to 12 Years	Director (if applicable): ANNIE WOMACK	Capacity: 75 / 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 - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: There are a Cinderella riding toy and a toy vacuum cleaner that is broken with sharp edges.	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: The edge of the blue cushion area on the incline to the climbing apparatus has an area where a child's toes could get caught and cause tripping.	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 staff not enrolled in the Alabama Pathway Registry	Pending Correction
Failed - Medical, Staff Checklist Comments: Not in file	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: Not in file.	Pending Correction

Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of training.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of training.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: There are blanks on the preadmission record and there is no address in the release or emergency section. There is only the Dr. name in that section.	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / Little Leader's Comments: There was not a working thermometer.	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Little Leader's Comments: Lysol and disinfectant wipes were not under lock and key or combination lock.	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Jumping Jack's Comments: Clorox and disinfectant wipes were not under lock and key or combination lock.	Pending Correction
In the front pre-k room, there is wallpaper peeling off the wall above the baseboard between the windows., Ad Hoc Comments: NA	Pending Correction
In the bottom infant room, there is paneling that has a separation at the	Pending Correction

seam. A child's fingers could get pinched., 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 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.



Signature of Facility Representative

JAY DALTON

6/10/2026

Date

6/10/26

Signature of DHR Licensing Representative

Date

COPIES TO: Annie Womack