

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: GIGI SCHOLARS ACADEMY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 6/12/2026
Facility Address: 700 3RD STREET SW, CHILDERSBURG, AL 35044, Talladega	Licensee: GIGI SCHOLARS ACADEMY, LLC	Telephone #: (256) 346-3450
Ages: 6 Weeks to 12 Years	Director (if applicable): TANYEL JONES	Capacity: 90 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: 2 staff with CPR/First aid not present in the facility	Pending Correction
Failed - Parents provided with information on influenza annually, Inspection Form Comments: Evidence parents provided information on influenza annually not available.	Pending Correction
Failed - Parents provided information on child development and children's health annually, Inspection Form Comments: Evidence parents provided information on Child Development and children's health annually not available.	Pending Correction
Failed - Fire, Inspection Form Comments: Evidence of quarterly drills not available	Pending Correction
Failed - Tornado, Inspection Form Comments: Evidence of quarterly tornado drills not available	Pending Correction
Failed - Lockdown, Inspection Form Comments: Evidence of quarterly lockdown drills not available	Pending Correction
Failed - Relocation, Inspection Form Comments: Evidence of quarterly relocation drills not available	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: Some of the staff not enrolled in the Alabama	Pending Correction

Pathway's Professional Development registry	
Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form	Pending Correction
Comments: Some children not signed in with full written signature.	
Failed - Application, Staff Checklist	Pending Correction
Comments: missing page 3 (signature page)	
Failed - Verification of Education, Staff Checklist	Pending Correction
Comments: not in file	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing in Pathways	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing in Pathways	
Failed - Application, Staff Checklist	Pending Correction
Comments: missing page 2	
Failed - Verification of Education, Staff Checklist	Pending Correction
Comments: missing in Pathways	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing in Pathways	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing in Pathways	
Failed - Application, Staff Checklist	Pending Correction
Comments: missing page 3	
Failed - Photo ID Verification, Staff Checklist	Pending Correction
Comments: missing	
Failed - Verification of Education, Staff Checklist	Pending Correction
Comments: missing in Pathways	
Failed - References, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing in Pathways	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing in Pathways	
Failed - Application, Staff Checklist	Pending Correction
Comments: missing page 3	
Failed - Photo ID Verification, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing in Pathways	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing in Pathways	
Failed - Application, Staff Checklist	Pending Correction
Comments: missing page 3	
Failed - Photo ID Verification, Staff Checklist	Pending Correction
Comments: missing	
Failed - Verification of Education, Staff Checklist	Pending Correction
Comments: can't read uploaded document	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing in Pathways	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing in Pathways	

Failed - Application, Staff Checklist Comments: missing page 3	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Application, Staff Checklist Comments: missing page 3	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: wrong form uploaded states "minimum standards"	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - Medical, Staff Checklist Comments: expired medical report	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Application, Staff Checklist Comments: missing page 2	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Application, Staff Checklist Comments: missing page 3	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction

Failed - Verification of Education, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - Medical, Staff Checklist Comments: expired Medical	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Application, Staff Checklist Comments: missing page 3	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - References, Staff Checklist Comments: missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Application, Staff Checklist Comments: missing page 3	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: states minimum standards	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Application, Staff Checklist Comments: missing page 3	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing in Pathways	Pending Correction

Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - Medical, Staff Checklist Comments: not signed by employee	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Application, Staff Checklist Comments: missing page 3	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: missing	Pending Correction
Failed - References, Staff Checklist Comments: missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Application, Staff Checklist Comments: missing page 3	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: missing	Pending Correction
Failed - References, Staff Checklist Comments: missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Application, Staff Checklist Comments: missing page 3	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: missing	Pending Correction
Failed - References, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction

Failed - Ongoing Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Medical, Staff Checklist Comments: exp 4/26	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing in Pathways	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: incomplete PreAdmission Form missing complete addresses	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Pre Admission form missing full addresses	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Incomplete PreAdmission form	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: incomplete PreAdmission form - missing complete addresses	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: expired record	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Incomplete preadmission form	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: incomplete form	Pending Correction
Failed - Waterproof mattress, sheets, Classroom Checklist / Little Wiggles Comments: 2 mattresses were not waterproof	Pending Correction
Failed - Posted Daily schedule w/ 60-90 minutes of active play, Classroom Checklist / Busy Beez Comments: no thermometer posted	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Busy Beez Comments: Hazards not under lock and key (hand soap and hand soap labeled "keep out the reach of children")	Pending Correction
Failed - Containers labeled, Classroom Checklist / Busy Beez Comments: unlabeled spray container	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Invaders Comments: Hazards not under lock and key or a combination lock (Hand sanitizer and disinfectant spray)	Pending Correction
Failed - Containers labeled, Classroom Checklist / Clever Budz Comments: Hazard (wite-out) not under lock and key or a	Pending Correction

combination lock	
Failed - Indoor thermometer (child safe), Classroom Checklist / Luv Bugs	Pending Correction
Comments: No thermometer	
Failed - Hazardous substances locked, Classroom Checklist / Luv Bugs	Pending Correction
Comments: Sanitizing wipes (hazard) not under lock and key	
Failed - Indoor thermometer (child safe), Classroom Checklist / Luv Bugs	Pending Correction
Comments: no thermometer	
Failed - Hazardous substances locked, Classroom Checklist / Luv Bugs	Pending Correction
Comments: Sanitizing wipes (hazard) not under lock and key	
On June 12, 2026, over the counter medication authorization form present in the Wiggles classroom (8 months - 18 months) without a doctor's authorization., Ad Hoc	Pending Correction
Comments: NA	
On June 12, 2026, confidential information posted in the 18 months - 2 1/2 years room and the 24 months - 36 months classroom., Ad Hoc	Pending Correction
Comments: NA	
On June 12, 2025, a service staff does not have a file. Required items missing are: CAN, Suitability, CCDF training hours, Application, references, photo ID, verification of education, medical report, TB skin test results and verification of standards read., Ad Hoc	Pending Correction
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 _____, 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

6-12-26
 Date

BRIDGETTE SMITH

Signature of DHR Licensing Representative

 Date

COPIES TO: _____