

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: PUDDLE JUMPERS LLC	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 6/17/2026
Facility Address: 1007 NORTH STREET, GREENSBORO, AL 36744, Hale	Licensee: PUDDLE JUMPERS, LLC	Telephone #: (334) 624-4841
Ages: 6 Weeks to 12 Years	Director (if applicable): VALERIE CLEMENTS	Capacity: 58 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: There root stumps hanging above the ground on the preschool playground, this is a tripping hazard in the reach of the children.	5/13/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: There is a water hose hanging from the gate accessible to the children.	Pending Correction
Failed - Most recent fire inspection report within 5 years, Inspection Form Comments: most recent fire inspection has violations	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	5/15/2026
Failed - Application, Staff Checklist Comments: missing	5/15/2026
Failed - Photo ID Verification, Staff Checklist Comments: missing	5/15/2026
Failed - Photo ID Verification, Staff Checklist Comments: missing	5/15/2026
Failed - Photo ID Verification, Staff Checklist Comments: missing	5/15/2026
Failed - Photo ID Verification, Staff Checklist Comments: missing	5/15/2026

Failed - Photo ID Verification, Staff Checklist Comments: missing	5/15/2026
Failed - Photo ID Verification, Staff Checklist Comments: missing	5/15/2026
Failed - Photo ID Verification, Staff Checklist Comments: missing	5/15/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Application, Staff Checklist Comments: missing	5/15/2026
Failed - Photo ID Verification, Staff Checklist Comments: missing	5/15/2026
Failed - Medical, Staff Checklist Comments: missing	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: missing	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: missing	5/15/2026
Failed - References, Staff Checklist Comments: missing	5/15/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: missing	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	Pending Correction
Failed - Application, Staff Checklist Comments: missing	5/15/2026
Failed - Photo ID Verification, Staff Checklist Comments: missing	5/15/2026
Failed - Medical, Staff Checklist Comments: missing	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: missing	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: missing	5/27/2026
Failed - References, Staff Checklist Comments: missing	5/15/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: missing	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	5/27/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	5/27/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: missing	Pending Correction
Failed - Furniture child size, clean, good condition, Classroom Checklist / Tadpoles	Pending Correction

Comments: There is chipped paint on the walls and window sills Failed - Indoor thermometer (child safe), Classroom Checklist / Tree Frogs	5/13/2026
Comments: Indoor thermometer not working properly There is a brown couch in the bull frog room (4yrs-12yrs) with exposed foam., Ad Hoc	5/13/2026
Comments: NA There is a brown couch in the speckled frog room (2.5yrs-4yrs) with exposed foam., Ad Hoc	5/13/2026
Comments: NA There is chipped paint around the restroom door in classroom speckled frogs (2.5yr-4yrs)., Ad Hoc	5/16/2026
Comments: NA The clear glass doors are not marked on child's level in the bull frog's classroom (4 yrs -12 yrs), Ad Hoc	5/13/2026
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 07/1/2026, 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.

Valerie Belmont
Signature of Facility Representative

6/17/20
Date

KAMILA CROWELL

6-17-2026
Date

Signature of DHR Licensing Representative

COPIES TO: ___director_____