

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: TRINITY CHILD DEVELOPMENT CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 6/30/2026
Facility Address: 607 AIRPORT ROAD, HUNTSVILLE, AL 35802, Madison	Licensee: TRINITY UNITED METHODIST CHURCH	Telephone #: (256) 489-7525
Ages: 6 Weeks to 14 Years	Director (if applicable): Laura Capps	Capacity: 175 / 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	
There were no deficiencies noted during today's visit.	
Failed - No blanket authorization forms for medication, Inspection Form Comments: On 6/12/26, there is a blanket medical form in the 18-24 classroom.	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: On 6/12/26 one staff's training is no in Alabama Pathways.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: on 6/12/26, staff's file is missing the correct Suitability Determination letter.	Pending Correction
Failed - Application, Staff Checklist Comments: On 6/12/26 staff's file is missing the application	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: On 6/12/26, staff's file is missing the photo ID.	Pending Correction
Failed - Medical, Staff Checklist	Pending Correction

Comments: On 6/12/26, staff's file is missing the medical form.	
Failed - TB Test Date and Results, Staff Checklist Comments: On 6/12/26 staff's file is missing TB	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: On 6/12/26, staff's file is missing proof of education	Pending Correction
Failed - References, Staff Checklist Comments: On 6/12/826, staff's file is missing three references	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: On 6/12/26, staff's file is missing CA/N	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: On 6/12/826, staff's file is missing the suitability letter	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: On 6/12/26 staff's file is missing verification of standards read	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: On 6/12/26, staff's file is missing four ongoing training hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: On 6/12/26, staff's file is missing health & safety training	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / 24-36 months Comments: On 6/12/23, there is no indoor thermometer.	6/12/2026
Failed - Posted Daily schedule w/ 60-90 minutes of active play, Classroom Checklist / 24-36 months Comments: On 6/12/26, there is no schedule posted.	6/12/2026

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 7/14/2026, 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.

Laura Capps
Signature of Facility Representative

6/30/26
Date

LATONYA JAMES

Signature of DHR Licensing Representative

6/30/2026
Date

COPIES TO: Laura Capps