

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: NANA'S NURSERY II	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 6/30/2026
Facility Address: 2419 FREDERICK RD, OPELIKA, AL 36801, Lee	Licensee: TAKELLA GRAVES	Telephone #: (334) 707-4443
Ages: 8 Weeks to 12 Years/8 Weeks to 12 Years	Director (if applicable):	Capacity: 52 , 52 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 free of apparent hazardous conditions:, Inspection Form	6/30/2026
Comments: A wooden structure on the playground is broken.	
Failed - Transportation checklists used as required, Inspection Form	Pending Correction
Comments: Most recent checklist are missing	
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form	Pending Correction
Comments: Expired	
Failed - School age up to 8 years 1 to 21, Inspection Form	Pending Correction
Comments: Classroom out of ratio due to staff missing paperwork	
Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form	Pending Correction
Comments: Training is missing	
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form	Pending Correction
Comments: Training is missing	
Failed - 18 up to 2½ years 1 to 7, Inspection Form	Pending Correction
Comments: Classroom out of ratio due to staff missing paperwork	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	

Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
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	Pending Correction
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: expired	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: expired	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: expired	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing signature on back of form	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing information at the top of the page	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing address on the back	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing doctor full address	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing full address on the back of preadmission	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing information on the form	Pending Correction

Failed - Preadmission Form, Child Checklist Comments: missing doctor information on the form	Pending Correction
Failed - Barriers around heaters, fans, Classroom Checklist / Preschool Care Comments: Barrier was not around fan in use.	6/30/2026

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

07.14.2026, 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.

Jakell Qu
Signature of Facility Representative

6 | 30 | 26
Date

SHYNECSA BLEVINS

Shyneca Blevins
Signature of DHR Licensing Representative

10-30-26
Date

COPIES TO: Director