

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: BY HIS GRACE DAYCARE & LEARNING CENTER V	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 7/8/2026
Facility Address: 1767 HALCYON BOULEVARD, MONTGOMERY, AL 36117, Montgomery	Licensee: TKJ BY HIS GRACE MINISTRIES	Telephone #: (334) 593-9439
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): TOKEISHON CURTIS	Capacity: 116 / 30 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 - *Toys for digging, Inspection Form Comments: Missing	7/8/2026
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: Toddler 1 classroom out of ratio	7/8/2026
Failed - Fire, Inspection Form Comments: Missing	7/8/2026
Failed - Tornado, Inspection Form Comments: Missing	7/8/2026
Failed - Lockdown, Inspection Form Comments: Missing	7/8/2026
Failed - Relocation, Inspection Form Comments: Missing	7/8/2026

Failed - Ongoing Training, Staff Checklist Comments: Missing 12 hours	7/8/2026
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	7/7/2026
Failed - Photo ID Verification, Staff Checklist Comments: Missing	7/7/2026
Failed - Medical, Staff Checklist Comments: Expired	7/7/2026
Failed - Preadmission Form, Child Checklist Comments: Incomplete	7/8/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired	7/8/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired	7/8/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired	7/8/2026
Failed - Immunization Certificate, Child Checklist Comments: Missing	7/8/2026
Failed - *Easel, Classroom Checklist / Toddler 2 Comments: Missing	7/8/2026
Failed - *Non-toxic playdough or clay, Classroom Checklist / Toddler 2 Comments: Missing	7/8/2026
Failed - *Non-toxic glue or paste; tape, Classroom Checklist / Toddler 2 Comments: Missing	7/8/2026
Failed - *Small cars, trucks, boats, etc. - 6, Classroom Checklist / Toddler 2 Comments: Missing 4	7/8/2026

Failed - *Age appropriate puzzles-8 (complete with all pieces), Classroom Checklist / Toddler 2 7/8/2026
Comments: Missing

Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Toddler 2 7/8/2026
Comments: Missing

Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Toddler 2 7/8/2026
Comments: Missing

Failed - *Cooking utensils/dishes (unbreakable), Classroom Checklist / Toddler 2 7/8/2026
Comments: Missing

Failed - *Doll bed or cradle, Classroom Checklist / Toddler 2 7/8/2026
Comments: Missing

Failed - *Dolls (complete with all parts)-2, Classroom Checklist / Toddler 2 7/8/2026
Comments: Missing

Failed - *Doll clothes and blankets, Classroom Checklist / Toddler 2 7/8/2026
Comments: Missing

Failed - *Unbreakable mirror-full length, Classroom Checklist / Toddler 2 7/8/2026
Comments: Missing

Failed - *Toy telephones-2, Classroom Checklist / Toddler 2 7/8/2026
Comments: Missing

Failed - *Magnifying glass, Classroom Checklist / Toddler 2 7/8/2026
Comments: Missing

Failed - *Nature collections, Classroom Checklist / Toddler 2 7/8/2026
Comments: Missing

Failed - *Measuring and pouring equipment, Classroom Checklist / Toddler 2 7/8/2026
Comments: Missing

Failed - Written daily schedule posted with 60-90 minutes of active play, 7/8/2026
Classroom Checklist / Toddler 2
Comments: Missing

Failed - *A device that plays a variety of age appropriate music, 7/8/2026
Classroom Checklist / Toddler 1
Comments: Missing

Failed - *Age appropriate puzzles – 2 (complete with all pieces), 7/8/2026
Classroom Checklist / Toddler 1
Comments: Missing

Failed - *Easel, Classroom Checklist / Prek 7/8/2026
Comments: Missing

Failed - *Non-toxic playdough or clay, Classroom Checklist / Prek 7/8/2026
Comments: Missing

Failed - *Small cars, trucks, boats, etc. - 6, Classroom Checklist / Prek 7/8/2026
Comments: Missing

Failed - *Interlocking manipulative play sets, different types-6, 7/8/2026
Classroom Checklist / Prek
Comments: missing 2

Failed - *Puppets-2, Classroom Checklist / Prek 7/8/2026
Comments: Missing

Failed - *Toy telephones-2, Classroom Checklist / Prek 7/8/2026
Comments: Missing

Failed - *A device that plays a variety of age appropriate music, 7/8/2026
Classroom Checklist / Prek
Comments: Missing

Failed - *Rhythm instruments – 1 per child in group, Classroom 7/8/2026
Checklist / Prek
Comments: Missing

Failed - *Nature collections, Classroom Checklist / Prek 7/8/2026
Comments: Missing

Failed - *Measuring and pouring equipment, Classroom Checklist / Prek 7/8/2026
Comments: Missing

Failed - *Jig-saw puzzle-1 per 5 children, Classroom Checklist / School Age Room 7/8/2026
Comments: Missing

Failed - *Games: choose outdoor or active games suited to age of children-1 per 5 children, Classroom Checklist / School Age Room 7/8/2026
Comments: Missing

Failed - *Non-toxic playdough or modeling clay, Classroom Checklist / School Age Room 7/8/2026
Comments: Missing

Failed - *Non-toxic tempera paint, Classroom Checklist / School Age Room 7/8/2026
Comments: Missing

Failed - *Brushes, Classroom Checklist / School Age Room 7/8/2026
Comments: Missing

Failed - *Scissors, Classroom Checklist / School Age Room 7/8/2026
Comments: Missing

Failed - *Interlocking manipulative play sets – 1 per 5 children, Classroom Checklist / School Age Room 7/8/2026
Comments: Missing

Failed - Indoor thermometer (child safe), Classroom Checklist / School Age Room 7/8/2026
Comments: Missing

Failed - Written schedule posted with 60-90 minutes of active play, Classroom Checklist / School Age Room 7/8/2026
Comments: Missing

Failed - Hazardous substances locked, Classroom Checklist / School Age Room 7/8/2026
Comments: Cleaning supplies and bug spray not under lock and key or combination lock

School age left unsupervised in school age room. , Ad Hoc 7/7/2026

Comments: NA	
Six 2 1/2 years olds left unsupervised in classroom., Ad Hoc Comments: NA	7/8/2026
Infant left sleeping in bouncer. , Ad Hoc Comments: NA	7/8/2026
Bottles not labeled. , Ad Hoc Comments: NA	7/8/2026
Grass on playground overgrown., Ad Hoc Comments: NA	7/7/2026
Broken toys on playground. , Ad Hoc Comments: NA	7/8/2026
School age room out of ratio. 7/8/26, Ad Hoc Comments: NA	Pending Correction

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 7/22/26, 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.

Tokeishon A Curtis
Signature of Facility Representative

07/8/2026
 Date

ARIANN CHARITY
Signature of DHR Licensing Representative

7/8/26
 Date

COPIES TO: _____