

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: IMMANUEL CHILD DEVELOPMENT CENTER #2	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/9/2026
Facility Address: 5013 ANDREWS AVENUE, OZARK, AL 36360, Dale	Licensee: IMMANUEL CHILD DEVELOPMENT CTR	Telephone #: (334) 443-0320
Ages: 0 Months to 10 Years	Director (if applicable): ANNIE WOMACK	Capacity: 75 / 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	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: There are a Cinderella riding toy and a toy vacuum cleaner that is broken with sharp edges.	6/26/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: The edge of the blue cushion area on the incline to the climbing apparatus has an area where a child's toes could get caught and cause tripping.	7/9/2026
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: There are staff not enrolled in the Alabama Pathway Registry	6/26/2026
Failed - Medical, Staff Checklist Comments: Not in file	6/15/2026
Failed - TB Test Date and Results, Staff Checklist Comments: Not in file.	6/26/2026

Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	7/9/2026
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of training.	6/19/2026
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	6/26/2026
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of training.	6/26/2026
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	7/9/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	6/26/2026
Failed - Preadmission Form, Child Checklist Comments: There are blanks on the preadmission record and there is no address in the release or emergency section. There is only the Dr. name in that section.	6/26/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Little Leader's Comments: There was not a working thermometer.	6/26/2026
Failed - Hazardous substances locked, Classroom Checklist / Little Leader's Comments: Lysol and disinfectant wipes were not under lock and key or combination lock.	6/26/2026
Failed - Hazardous substances locked, Classroom Checklist / Jumping Jack's Comments: Clorox and disinfectant wipes were not under lock and key or combination lock.	6/26/2026
In the front pre-k room, there is wallpaper peeling off the wall above the baseboard between the windows., Ad Hoc Comments: NA	6/26/2026
In the bottom infant room, there is paneling that has a separation at the	6/26/2026

seam. A child's fingers could get pinched., Ad Hoc
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 Compliance, 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

JAY DALTON

07/09/2026

Date

7/9/26

Signature of DHR Licensing Representative

Date

COPIES TO Annie Womack