

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: JJRS BEFORE AND AFTER SCHOOL CARE	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/9/2026
Facility Address: 1609 Wolverine Drive Southeast, Decatur, AL 35603, Morgan	Licensee: JOWHARAH WYNN	Telephone #: (256) 466-0027
Ages: 5 Years to 12 Years	Director (if applicable):	Capacity: 30 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: two staff not present during hours of operation	Pending Correction
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: not on file	Pending Correction
Failed - Records on file at time of employment, Inspection Form Comments: There is no current file for the aide	Pending Correction
Failed - *Child-size stove/sink (or combo), Classroom Checklist / Pre-K Comments: need in classroom	Pending Correction
Failed - *Small table and chairs/benches, Classroom Checklist / Pre-K Comments: need in classroom	Pending Correction
Failed - *Cooking utensils/dishes (unbreakable), Classroom Checklist / Pre-K Comments: need in classroom	Pending Correction
Failed - *Doll bed or cradle, Classroom Checklist / Pre-K Comments: need in classroom	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 7/23/26
 , 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.

Signature of Facility Representative

Date

LEA RAE GAINES

7/9/26

Signature of DHR Licensing Representative

Date

COPIES TO: _____