

Name of Teacher / Room #	
Age of Children	
Number of Children	
Number of Staff	

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S No.	Questions	Answer	Comments

Name of Teacher / Room #	
Age of Children	
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Number of Staff	

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S No.	Questions	Answer	Comments

4. Ad Hoc Deficiency

S No.	Deficiency
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 Provider's Signature

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Name of Teacher / Room #		
Age of Children		
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S No.	Questions	Answer	Comments	

16	At least two staff in center whenever children are present/required ratios met	Not applicable		
17	Lighting maintained so children are visible while sleeping	Not applicable		
18	Nightly activity schedule posted	Not applicable		
19	Outdoor time available during daylight hours	Not applicable		
20	Staff assist each child as needed, in dressing and grooming	Not applicable		
21	Breakfast served to children going directly to school	Not applicable		
22	Evening meal served to children in attendance	Not applicable		
23	Clean water provided for each child	Not applicable		
24	Each child bathed separately	Not applicable		
25	Each child supervised while bathing	Not applicable		
26	Individual soap, towel and washcloth provided for each child	Not applicable		

3. Classroom Checklist

Name of Teacher / Room #		
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Number of Staff		

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S No.	Questions	Answer	Comments
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S No.	Questions	Answer	Comments	
1	Does the center provide care after 7:00 p.m.?	No		
2	Does the center provide care after midnight?	No		
3	In centers operating past midnight, cribs or cots fitted with a waterproof mattress shall be provided for each child	Not applicable		
4	In centers operating past midnight, there shall be at least one bathing facility for every 15 children	Not applicable		
5	0 up to 18 months 1 to 5	Not applicable		
6	18 months up to 2 1 to 14	Not applicable		
7	2 up to 4 years 1 to 18	Not applicable		
8	4 years and older 1 to 25	Not applicable		
9	Required ratios for daytime maintained while children are awake	Not applicable		
10	At least two staff, at least 18 years old meeting child care worker qualification, with CPR and first aid in center during hours of operation	Not applicable		
11	All children supervised at all times	Not applicable		
12	Each staff assigned responsibility for same children nightly	Not applicable		
13	At least one staff in each room of sleeping children	Not applicable		
14	Staff able to see all the children at all times	Not applicable		
15	All staff awake and alert to needs of children	Not applicable		

35	Records filed alphabetically	Observed		
36	Inactive files maintained separately	Observed		
37	Daily attendance records on all staff and children	Observed		
38	Transportation checklists	Not Met	No record in the center.	
39	Vehicle safety check	Observed		
40	Sign in/sign out sheets	Observed		
41	Most recent license, permit, or approval	Observed		
42	Public notice form	Observed		
43	Most recent licensing evaluation	Observed		
44	Most recent deficiency report	Observed		
45	Corrective/adverse action notices	Not applicable		
46	Most recent fire inspection report within 5 years	Observed		
47	Most recent Health department inspection report and food permit or written permission for catering food	Observed		
48	Menu for meals and snacks/dated	Observed		
49	Fire department	Observed		
50	Law enforcement	Observed		
51	Medical assistance (ambulance or rescue)	Observed		
52	Poison control center	Observed		
53	Substitute help	Observed		
54	Emergency Preparedness and Response Plan	Observed		
55	Name of director/staff in charge	Observed		

22	Any traffic accident involving day care children using transportation provided by the center	Certified/Discussed		
23	Any arrest of licensee, staff, employee, volunteer	Certified/Discussed		
24	Final disposition of any child abuse/neglect investigation involving licensee, staff, employee, volunteer	Certified/Discussed		
25	Any incident in which the health, welfare, or safety of a child is at risk	Certified/Discussed		
26	Any disastrous event	Certified/Discussed		
27	Child abuse/neglect reported as required by law	Certified/Discussed		
28	Licensee and all staff, employees, volunteers cooperate with DHR on any child abuse or neglect investigation	Certified/Discussed		
29	Total number of children in care, including children on the premises, children in transit, children on fieldtrips conforms to number specified	Certified/Discussed		
30	Age range of children in care conforms to ages specified	Certified/Discussed		
31	Requirements for drop-in care met	Certified/Discussed		
32	Children's records and information about children and their families kept confidential	Observed		
33	Individual records on each child on file on first day of attendance	Certified/Discussed		
34	Children's records maintained 2 years after child has left the center	Certified/Discussed		

5	Copy of operating policies provided to parent at time of child's enrollment	Certified/Discussed		
6	Copy of operating policies submitted to DHR	Certified/Discussed		
7	Operating policies do not contradict Standards	Certified/Discussed		
8	Changes in operating policies provided to parents and DHR	Certified/Discussed		
9	Change in ownership	Certified/Discussed		
10	Change in location	Certified/Discussed		
11	Change in director of center	Certified/Discussed		
12	Change in chief executive officer of corporation or members of the board	Certified/Discussed		
13	Alterations to center or grounds	Certified/Discussed		
14	Major change or extension of hours of program	Certified/Discussed		
15	Change in address or telephone number	Certified/Discussed		
16	Any illness/injury of child or staff requiring professional medical treatment	Certified/Discussed		
17	Any illness/injury of child or staff requiring emergency medical treatment	Certified/Discussed		
18	Any death occurring in the center or during away from the center activities	Certified/Discussed		
19	Major damage to facility	Certified/Discussed		
20	Interruption of the center's electrical, telephone or gas service	Certified/Discussed		
21	Any litigation involving the center	Certified/Discussed		

15	Medical exam and TB test on file at time of employment	Observed		
16	Staff with symptoms of contagious disease/condition not in center	Observed		



S No.	Questions	Answer	Comments	
1	Character and suitability review conducted on required person (every 5 years)	Certified/Discussed		
2	Persons with determination of unsuitable character terminated	Certified/Discussed		
3	Licensee informs DHR of any criminal convictions or current charges	Certified/Discussed		



S No.	Questions	Answer	Comments	
1	Licensee assumes full authority and responsibility for meeting and maintaining Standards	Certified/Discussed		
2	Licensee provides operating funds	Certified/Discussed		
3	Licensee designates director and delegates authority and responsibility for operation and management of center to director	Certified/Discussed		
4	Written operating policies established	Certified/Discussed		

	qualifications			
2	Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment	Observed		
3	Child care workers/teachers/subs meet requirements for Health & Safety training	Observed		
4	Aides/assistant teachers not counted in ratio	Observed		
5	Service staff not counted in ratio unless they meet qualifications of staff for whom substituting	Observed		
6	Driver at least 19 years old with valid driver's license	Observed		
7	Substitute staff meet qualifications of staff for whom substituting	Observed		
8	By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry	Not Met	All staff are not enrolled in Alabama Pathways.	
9	By August 1, 2022, directors must complete orientation training on the department's Quality rating and Improvement System	Not applicable		
10	Records on staff kept confidential	Observed		
11	Records on file at time of employment	Observed		
12	Records on staff maintained at least two years after person has left	Observed		
13	Records filed alphabetically	Observed		
14	Inactive files maintained separately	Observed		

	manufacturer's instructions, maintained in good condition			
21	Each child under 5 years or weighing less than 40 pounds secured in forward facing child restraint, installed according to manufacturer's instructions, maintained in good condition	Certified/Discussed		
22	Each child under 6 years shall be properly secured in a booster seat which is properly anchored to the vehicle, installed according to manufacturer's instructions, maintained in good condition	Certified/Discussed		
23	Each child 6 and older, the driver, and each adult passenger secured in an individual seat belt, properly anchored to the vehicle	Certified/Discussed		
24	Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center	Observed		
25	Each child accompanied into and out of center	Certified/Discussed		
26	Each child signed in and signed out with a written signature or bio-metric ID	Certified/Discussed		
27	Any child who arrives by walking or bus, signed in by staff	Certified/Discussed		
28	Photo ID required when releasing child to unfamiliar, designated person	Observed		



S No.	Questions	Answer	Comments	
1	Center director meets	Observed		

	designated person			
8	Staff-child ratio met for children younger than lawful school-age, driver not counted	Certified/Discussed		
9	Children of lawful school age and older, fewer than 15 transported with only the driver	Certified/Discussed		
10	For 15 or more children of lawful school age, one staff in addition to driver	Certified/Discussed		
11	For 30 or more children of lawful school age, two staff in addition to driver	Certified/Discussed		
12	No child left in a vehicle without adult supervision	Certified/Discussed		
13	Staff accompany each child under 2 from vehicle to care of designated person	Certified/Discussed		
14	Staff visually supervise each child 2 and older from vehicle to care of designated person	Certified/Discussed		
15	Driver checks each seat at each location to verify no child is left on the vehicle	Certified/Discussed		
16	Stationary seating for child, each child seated while vehicle is moving	Certified/Discussed		
17	Doors locked when vehicle is moving	Certified/Discussed		
18	Children not transported in front seat of vehicle with passenger side air bag	Certified/Discussed		
19	Driver and all passengers secured when vehicle is moving	Certified/Discussed		
20	Each child under 1 year or weighing less than 20 pounds secured in rear facing child restraint, installed according to	Certified/Discussed		

2	Fire	Observed		
3	Tornado	Not Met	no record	
4	Lockdown	Not Met	no record	
5	Relocation	Observed		
6	Available to all staff and employees	Observed		
7	Posted in a conspicuous place	Observed		
8	Copies provided to all parents/guardians	Certified/Discussed		



S No.	Questions	Answer	Comments	
1	NOTE: The Department of Human Resources does not inspect activities away from the center, including swimming and wading activities. The licensee shall assume full authority and responsibility for away from the center activities	Certified/Discussed		
2	Does the center's staff provide transportation?	Yes		
3	Transportation checklists used as required	Not Met	The forms are in the van on a field trip.	
4	Designated staff complete and sign checklist	Certified/Discussed		
5	Driver signs checklist, indicating he/she has checked each seat	Certified/Discussed		
6	Checklist kept on file for the current year plus two additional years	Certified/Discussed		
7	Center responsible for picking up child at designated location and delivering child to	Certified/Discussed		

	medication	d		
73	Medication returned to parent or disposed of when no longer needed	Certified/Discussed		
74	Time and date medication is given is documented in writing, kept in child's file/copies available to parents upon request	Certified/Discussed		
75	Toilet articles labeled and stored separately	Certified/Discussed		
76	Used paper towels, wipes, tissues are disposed of immediately following use	Certified/Discussed		
77	Toilet paper provided for use by children and staff	Certified/Discussed		
78	Extra children's clothing available	Certified/Discussed		
79	Aggressive animals not kept in center or on grounds	Not applicable		
80	Animals that could pose a threat to health and safety kept away from children	Not applicable		
81	Certificate of rabies vaccination on file for animals	Not applicable		
82	Animals confined, cages kept clean, food and water available	Not applicable		
83	Children and staff wash hands after handling animals	Not applicable		



S No.	Questions	Answer	Comments	
1	Current and complete emergency plans and procedures submitted to the Department	Observed		

	supervised			
59	Parent of ill/injured child notified immediately and required to come for child	Certified/Discussed		
60	If parent cannot be reached or illness/injury severe, emergency medical attention shall be obtained	Certified/Discussed		
61	Parents notified of exposure to contagious disease/condition	Certified/Discussed		
62	Parents urged to notify center if a child is exposed to a contagious disease outside the center	Certified/Discussed		
63	Center reports contagious disease/condition to health department as required	Certified/Discussed		
64	Children with food allergies should have a written plan with required components that is available and known by the child's teacher	Certified/Discussed		
65	Does the center's staff give medication/medical procedures?	Yes		
66	Medication administered only with written authorization from parent and child's health professional	Certified/Discussed		
67	No blanket authorization forms for medication	Certified/Discussed		
68	Medication in original container, labeled	Certified/Discussed		
69	Medication not used beyond date of expiration	Certified/Discussed		
70	Measuring device provided	Certified/Discussed		
71	Medication administered by designated staff	Certified/Discussed		
72	Locked storage provided for	Certified/Discussed		

42	Catered meals and snacks meet requirements	Certified/Discussed		
43	Discipline appropriate to age and developmental level of the children	Certified/Discussed		
44	No Corporal/physical punishment	Certified/Discussed		
45	No verbal abuse	Certified/Discussed		
46	No discipline associated with food, naps, or bathroom procedures	Certified/Discussed		
47	No physical restraint as punishment	Certified/Discussed		
48	No punishment administered by another child	Certified/Discussed		
49	Physical activity/outdoor time cannot be taken away as punishment	Certified/Discussed		
50	Discipline, behavior problems discussed with parent	Certified/Discussed		
51	Center open to visits from parents at any time	Certified/Discussed		
52	Parents informed of their right to visit	Certified/Discussed		
53	Staff available for communication/ conferences	Certified/Discussed		
54	Parents notified of complaint procedures	Certified/Discussed		
55	Parents provided with information on influenza annually	Observed		
56	Parents provided information on child development and children's health annually	Observed		
57	No ill child admitted	Observed		
58	If a child becomes ill or is injured, he/she is separated from group, but continuously	Certified/Discussed		

	accordance with written instructions	d		
27	Meals and snacks provided by the center	Certified/Disussed		
28	Vending machines prohibited in areas used by children	Not applicable		
29	Small hard candies, nuts not served to children under four	Observed		
30	Foods that may cause choking prepared appropriately for the child	Certified/Disussed		
31	Portions of food suited to child's needs; second portions available	Observed		
32	Unbreakable or single-use cups or glasses or a drinking fountain provided for water	Observed		
33	Drinking water without added sweeteners or carbonation readily available throughout the day	Observed		
34	Food served on individual dishes or napkins, not directly on the table	Observed		
35	Children seated while eating	Observed		
36	No child forced or bribed to eat	Observed		
37	Children not allowed in the kitchen	Certified/Disussed		
38	Children's hands washed before meals and snack and after toileting	Observed		
39	Staff hands washed before food preparation and service, and after assisting with toileting or contact with bodily fluids	Observed		
40	Disposable gloves used for diapering	Certified/Disussed		
41	Individual paper towels for each washing and drying	Observed		

	hour for full day			
11	Staff recognize differing needs of children	Observed		
12	Rest period for children in attendance more than 5 hours	Observed		
13	Rest period at least 45 minutes, not more than 2 hours	Observed		
14	If a child does not sleep after 45 minutes, quiet activities permitted	Certified/Disussed		
15	Cots cleaned and clean bottom sheets and top sheet/covers provided before used by another child	Observed		
16	Clean sheet/covers provided weekly, more often if needed	Observed		
17	Cots positioned to allow space for access or emergency exit	Observed		
18	At least one staff present in each room	Observed		
19	Staff able to see all children	Observed		
20	According to each child's needs, each child's hands washed	Observed		
21	Staff use Universal Precautions when diapering or handling bodily fluids	Observed		
22	Children in attendance served breakfast or a.m. snack, lunch, p.m. snack	Observed		
23	Meals and snacks comply with USDA guidelines	Observed		
24	Fluid milk served, no powdered milk for drinking	Observed		
25	No child deprived of meal or snack	Observed		
26	Special dietary needs in	Certified/Disussed		

	after diapering, toileting			
57	Staff's hands washed before food preparation and service, after assisting with toileting, after diapering	Observed		
58	Individual paper towels for each washing and drying	Observed		



S No.	Questions	Answer	Comments	
1	Schedule posted that includes 60 minutes of active play	Observed		
2	Variety of indoor/outdoor activities that includes 60 minutes of active physical activity full day/30 minutes half-day	Observed		
3	Time outdoors daily when weather permits for 60 to 90 minutes	Observed		
4	Staff permit/encourage conversation among children	Observed		
5	Staff give individual attention to each child daily	Observed		
6	Radio, TV, videos used only to supplement/enhance daily plan	Certified/Disussed		
7	No child required to watch TV or videos	Certified/Disussed		
8	Videos previewed by staff for appropriateness	Certified/Disussed		
9	Sexually explicit, violent, frightening materials prohibited	Certified/Disussed		
10	Screen time for 2 years old and older limited to 30 minutes for half day and 1	Certified/Disussed		

	specific written instructions on how to prepare, store, and use			
40	Infant formula for a breastfed infant should only be used with parental consent	Certified/Disussed		
41	Formula provided by parent, must be labeled, ready to feed, and refrigerated	Observed		
42	Small hard candies, nuts not served to children under 4 years old	Certified/Disussed		
43	Foods that may cause choking prepared appropriately for the child	Certified/Disussed		
44	Feeding schedule according to child's needs	Observed		
45	Infants held for bottle feeding	Observed		
46	No bottles propped	Observed		
47	When able, infants allowed to sit in feeding chair	Observed		
48	Toddlers seated while eating	Observed		
49	Child encouraged to experiment with self-feeding, utensils provided	Observed		
50	Disposable utensils used only with close supervision	Observed		
51	Foods eaten from a dish	Observed		
52	Dishes, bottles unbreakable	Observed		
53	Drinking water without added sweeteners or carbonation readily available throughout the day	Observed		
54	Child not forced or bribed to eat	Observed		
55	Food not used as a reward or punishment	Observed		
56	Child's hands washed before and after snacks,	Observed		

	unless specified by physician			
27	Staff recognize differing needs of toddlers/allowed to follow their own sleep patterns	Observed		
28	Two feet between occupied cribs	Observed		
29	Cots positioned to allow space for access or emergency exit	Observed		
30	Cribs/cots cleaned and disinfected and sheets and covers washed before used by another child	Observed		
31	For infants, clean bottom sheets daily or more often if needed, sheets fit snugly	Observed		
32	Soft material prohibited in infant's sleeping environment, no pillows, quilts, comforters, etc.	Certified/Discussed		
33	No infant put to sleep on sofa, soft mattress	Observed		
34	For toddlers, clean bottom sheets and top coverings weekly, more often if needed	Observed		
35	Formula, food for infants if provided by center, planned with parent or physician	Certified/Discussed		
36	If formula provided by center, ready to feed, properly stored and handled	Not applicable		
37	Bottles/food served according to parental request (microwaves not used for bottles)	Certified/Discussed		
38	Meals and snacks comply with requirements	Certified/Discussed		
39	Expressed human milk sent in container labeled with infant's full name/date, and	Observed		

10	Daily schedule posted that includes 60 minutes of physical activity (toddlers)	Observed		
11	Clean, dry diaper/clothing provided	Certified/Discussed		
12	Wet/soiled diapers/clothing changed promptly	Certified/Discussed		
13	Changing area cleaned and disinfected	Certified/Discussed		
14	No child left unattended while being diapered	Certified/Discussed		
15	No child diapered on the floor	Certified/Discussed		
16	Each child's hands washed after diapering	Certified/Discussed		
17	Staff use universal precautions when diapering	Certified/Discussed		
18	Staff use clean disposable gloves for diapering each child/for each diaper change	Certified/Discussed		
19	Wet/soiled diapers placed in covered, plastic-lined container and disposed of daily	Certified/Discussed		
20	Individual, disposable wipes used at each diaper change, disposed of properly	Certified/Discussed		
21	Potty chairs emptied, rinsed, disinfected after each use	Certified/Discussed		
22	Diapering area separate from food service area	Certified/Discussed		
23	Infants allowed to form own sleep patterns	Observed		
24	Infants placed on back to sleep unless physician's statement indicates otherwise	Observed		
25	Infants who can easily turn placed on back but allowed to adopt preferred position	Observed		
26	No positioning device used	Observed		

21	18 months up to 2 years 1 to 14	Observed		
22	2 and older 1 to 36	Observed		
23	Two staff with infant-child CPR and first aid present during all hours of operation	Observed		
24	Second staff available when 7 or more children present/required ratios met	Observed		
25	No staff on duty more than 8 continuous hours on a regular basis	Observed		
26	Staff free from other duties while working with the children	Observed		



S No.	Questions	Answer	Comments	
1	Encouraged to play with a variety of toys	Observed		
2	Time outdoors daily when weather permits	Observed		
3	Freedom of movement outside cribs daily	Observed		
4	Placed on tummy part of time while awake and observed	Observed		
5	Infants not seated for more than 15 minutes	Observed		
6	Staff talks to each child and encourages response	Observed		
7	Cries/signs of distress investigated immediately	Observed		
8	No screen time for children under 2 years of age	Observed		
9	60 Minutes of physical activity full day/ 30 minutes half-day	Observed		

S No.	Questions	Answer	Comments	
1	Required ratios maintained at all times	Observed		
2	0 up to 18 months 1 to 5	Observed		
3	18 up to 2 years 1 to 7	Observed		
4	24 months to 36 months 1 to 8	Certified/Disussed		
5	2 years up to 4 years 1 to 11	Observed		
6	4 years up to school age 1 to 18	Observed		
7	School age up to 8 years 1 to 21	Observed		
8	8 years and older 1 to 22	Observed		
9	Children younger than 2 grouped separately	Observed		
10	Exception for group 24-36 months	Observed		
11	Exception for individual children's needs	Observed		
12	Staff counted in ratio only when giving full attention to the children	Observed		
13	All children supervised at all times	Observed		
14	Staff assigned responsibility for same infants/toddlers each day	Observed		
15	Substitute staff available	Observed		
16	Director authorized to conduct center business	Observed		
17	Staff person in charge when director is absent, authorized to conduct center business	Observed		
18	Staff in each room during napping/resting	Observed		
19	Staff able to see all children	Observed		
20	0 up to 18 months 1 to 5	Observed		

	children in pool area, but not in the pool			
12	If any part of a child's body is in the water, the child is considered in the pool	Not applicable		
13	Pool enclosed with fence or solid wall at least 4 feet in height, constructed to prevent accessibility by children	Not applicable		
14	At least one staff with CPR & first aid at each wading structure	Not applicable		
15	Required ratios met as stated in the standards	Not applicable		
16	At least two staff at each wading structure within arms-length "touch supervision"	Not applicable		
17	Clean water provided each day	Not applicable		
18	Wading structure emptied when not in use	Not applicable		



S No.	Questions	Answer	Comments	
1	Note: The Department of Human Resources does not inspect activities away from the center, including swimming and wading activities. The licensee shall assume full authority and responsibility for away from the center activities.	Certified/Discussed		



	under equipment			
18	Area well-drained	Observed		
19	Equipment not designed to be portable, securely anchored	Observed		
20	Stairs/steps have handrails in child's reach	Observed		



S No.	Questions	Answer	Comments	
1	Swimming and wading at the center	No		
2	Lifeguard at poolside at all times pool is in use	Not applicable		
3	Lifeguard Training Certificate, First Aid Certificate, CPR Certification on file	Not applicable		
4	Lifeguard not counted in ratios	Not applicable		
5	One staff for each child younger than 2 years of age	Not applicable		
6	One staff for every 4 children ages 2 years up to 4 years of age	Not applicable		
7	One staff for every 6 children ages 4 years up to 6 years of age	Not applicable		
8	One staff for every 10 children ages 6 years and older	Not applicable		
9	Ratios determined by youngest child in the pool	Not applicable		
10	Persons counted in ratios meet child care worker qualifications/in the pool at all times	Not applicable		
11	Staff provided to supervise	Not applicable		

43	Contaminated clothing items stored or washed properly	Observed		
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S No.	Questions	Answer	Comments	
1	Off-street loading/unloading provided	Observed		
2	Separate areas for children younger than 2	Observed		
3	Outdoor area adjoins or is safely accessible	Observed		
4	Outdoor play area and equipment are free of apparent hazardous conditions	Observed		
5	*Wheeled vehicles to sit on and maneuver - 2	Observed		
6	*Wheel vehicles to pull or push - 2	Observed		
7	*Balls-3	Observed		
8	*Climbing apparatus	Observed		
9	*Crawl-through equipment	Observed		
10	*Digging or sand area	Observed		
11	*Toys for digging	Observed		
12	Outdoor play area enclosed by a fence or wall at least 4 feet in height	Observed		
13	Fence or wall free of sharp edges	Observed		
14	Gates secured	Observed		
15	Shade and sun areas provided	Observed		
16	Outdoor play area free of apparent hazardous conditions:	Observed		
17	Concrete/asphalt not used	Observed		

28	Clear glass doors are marked at child level	Observed		
29	Medications and drugs kept under lock and key or combination lock, separate from harmful items	Observed		
30	Barriers around heaters, radiators, fans	Certified/Disusse d		
31	Exposed electrical outlets have protective covers	Observed		
32	Consumption of alcohol or use of non-prescription narcotic or illegal substances prohibited	Certified/Disusse d		
33	Smoking or use of tobacco prohibited on premises/center vehicles	Certified/Disusse d		
34	Bio-contaminants shall be stored in a labeled container and disposed of properly	Certified/Disusse d		
35	Bio-contaminants stored outside shall be disposed of properly	Certified/Disusse d		
36	Floors, bathrooms fixtures cleaned/disinfected	Certified/Disusse d		
37	Carpets vacuumed daily	Observed		
38	Cleaning does not interfere with children's activities	Observed		
39	Bodily fluids shall be cleaned up immediately, surfaces disinfected, and staff wash hands	Observed		
40	Contaminated materials shall be disposed of properly in the bio-contaminant receptable	Observed		
41	Mops used for cleaning bodily fluids disinfected appropriately	Observed		
42	Contaminated rugs and carpets cleaned and sanitized appropriately	Observed		

	where children are diapered			
9	Space for ill or injured child	Certified/Disusse d		
10	Items used by ill child disinfected	Certified/Disusse d		
11	Storage space for teacher's supplies	Certified/Disusse d		
12	Office space provided	Observed		
13	Heating/air conditioning provided	Observed		
14	Temperature between 68-82 degrees	Observed		
15	Thermometer in each area used by children	Observed		
16	Child safe thermometer	Observed		
17	Outside windows that are open are screened	Observed		
18	Outside doors kept closed	Observed		
19	Lighting adequate for activities	Observed		
20	Lighting adequate at nap/rest time to allow children to be seen	Observed		
21	Operational telephone for center business only	Observed		
22	DHR notified if telephone is out of order or if the number changes	Certified/Disusse d		
23	Center free of apparent hazards	Observed		
24	Hazardous substances under lock and key or combination lock	Observed		
25	Containers labeled	Observed		
26	No firearms or ammunition kept or allowed in center except law enforcement	Certified/Disusse d		
27	Stairways have hand-railings in child's reach	Observed		

Evaluation Form

1. Inspection Schedule Details

Inspection Type: Annual inspection

Facility Name: JUMP START
ACADEMY

Inspector/Investigator:
joy.frazier@dhr.alabama.gov

Visit Type: Unannounced

Facility Address: 2132 CARSON ROAD,
BIRMINGHAM, AL 35215, Jefferson

Visit Date: 7/15/2026

Inspection Status: Completed

2. Inspection Questionnaire

Facilities - Indoor area (II.C.4.)

S No.	Questions	Answer	Comments
1	Exclusive use of activity areas	Observed	
2	Designated space for each grouping of children	Observed	
3	Bathrooms located on same level/under same roof	Observed	
4	One flush toilet for each 15 children	Observed	
5	One handwashing sink for each 15 children	Observed	
6	One tub (portable plastic acceptable)	Observed	
7	Fixtures child size or adjusted for easy use	Observed	
8	One handwashing sink with warm running water soap paper towels in each room	Observed	