

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: CROSSROADS LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/15/2026
Facility Address: 20823 HIGHWAY 49 SOUTH, NOTASULGA, AL 36866, Tallapoosa	Licensee: CROSSROADS LEARNING CENTER, LLC	Telephone #: (334) 991-9037
Ages: 6 Weeks to 14 Years	Director (if applicable):	Capacity: 104 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
HEALTH/SAFETY/UNIVER PREC, Allegation	5/7/2026
Comments: At the entrance/exit doors of the facility there were bags of trash that included dirty diapers.	
On May 6, 2026, no warm running water in the 18 months - 24 months classroom., Ad Hoc	6/29/2026
Comments: NA	
On May 6, 2026, adeequate lighting not available in the 24 months - 36 months classroom, Ad Hoc	5/28/2026
Comments: NA	
On May 6, 2026, upon arrival of the Department's representative, one child was missing top and bottom covers in the 4-year-old classroom, Ad Hoc	5/22/2026
Comments: NA	
On May 28, 2026, upon arrival of DHR Representative, an infant in the 6 weeks - 18 months classroom was asleep in a swing., Ad Hoc	5/28/2026
Comments: NA	
On May 28, 2026, a staff in the 6 weeks - 18 months classroom is missing a staff file, Ad Hoc	Pending Correction
Comments: NA	
On May 28, 2026, the 6 weeks - 18 months classroom is out of ratio due to staff missing the required CAN form, suitability letter and CCDF training hours., Ad Hoc	Pending Correction
Comments: NA	

On May 28, 2026, standing water in a trash can outside the school age classroom leading to the playground, Ad Hoc Comments: NA	5/28/2026
On May 28, 2026, trash/debris outside the school age room leading to the playground, Ad Hoc Comments: NA	5/28/2026
On May 28, 2026, a bag of trash outside door of the 18 months - 24 months classroom., Ad Hoc Comments: NA	5/28/2026
On May 28, 2026, a staff CAN form expired 5/21/2026, Ad Hoc Comments: NA	Pending Correction
On June 29, 2026, a staff supervising children ages 5 years - 12years is missing a staff file, Ad Hoc Comments: NA	6/29/2026
On June 29, 2026, the school aged classroom (5 years - 12 years) is out of ratio due to a staff missing the required CAN form, suitability letter and CCDF training hours., Ad Hoc Comments: NA	7/16/2026
On June 29, 2026, a staff supervising children ages 24 months - 36 months is missing a staff file, Ad Hoc Comments: NA	7/16/2026
On June 29, 2026, the 24 - 36 months classroom is out of ratio due to a staff missing the required CAN form, suitability letter and CCDF training hours., Ad Hoc Comments: NA	7/16/2026
On July 16, 2026, in the Toddler classroom, the staff did not wash hands after diaper changing due to no water in the portable sink, Ad Hoc Comments: NA	Pending Correction
On July 16, 2026, in the Toddler classroom, warm running water was not available, Ad Hoc Comments: NA	Pending Correction
On July 16, 2026, the facility does not have a qualified Director, 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 _____, 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

BRIDGETTE SMITH

**Signature of DHR Licensing
Representative**

Date

COPIES TO: _____