ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: LEACIE JONES	Type of Facility : Center [ ] Day [X] OST [ ] Night [ ] Family [X] University [ ] Group [ ]	Date of Visit: 7/15/2026
Facility Address: 25 PILGRIM REST ROAD, JACKSON, AL 36545, Clarke	Licensee: LEACIE JONES	Telephone #: (251) 769-0006
Ages: 1 Years to 12 Years	Director (if applicable):	Capacity: 6 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	
Failed - Dangerous substances locked, Inspection Form Comments: On 5/13/26, there hazardous cleaning chemicals under the kitchen sink, that's not under lock & key (Bleach, Lysol, Botanical Disinfectant, and Putty Paste).	5/13/2026
Failed - Electrical outlets covered, Inspection Form Comments: On, 5/13/26, there were three (3) exposed electrical outlets, with no protective covers in the hallway.	5/13/2026
Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form Comments: On 5/13/26, the gate at the double entrance is not secured. A gapping at the edge of the gate's main entrance, and on both sides of the house wall.	6/5/2026
Failed - Fence at least 4 feet in height free from sharp protruding edges (except where prohibited by federal law), Inspection Form Comments: On 5/13/26, there are thorn vines and blackberry thorns growing alongside the fence.	6/5/2026
Failed - By August 1 2022 all home staff including	Pending Correction

licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: Some staff members are not enrolled in the Alabama Pathways Professional Development Registry.	
Failed - Application, Staff Checklist Comments: On 5/3/26, licensee's application is not available in staff documents.	6/5/2026
Failed - Photo ID Verification, Staff Checklist Comments: On 5/3/26, licensee's Photo ID Verification is not available in staff documents.	6/5/2026
Failed - Medical, Staff Checklist Comments: On 5/3/26, licensee's Medical is not available in staff documents.	7/15/2026
Failed - TB Test Date and Results, Staff Checklist Comments: On 5/3/26, licensee's TB Test and Results are not available in staff documents.	7/15/2026
Failed - Written verification of Emergency Procedures, Staff Checklist Comments: On 5/3/26, licensee's Verification of Emergency Procedures are not available in staff documents.	6/5/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: On 5/3/26, licensee's Written Verification of Standards Read is not available in staff documents.	6/5/2026
Failed - Application, Staff Checklist Comments: On 5/13/26, there is no application uploaded in substitute's staff document.	6/5/2026
Failed - Photo ID Verification, Staff Checklist Comments: On 5/13/26, no Photo ID Verification is uploaded in substitute's staff document.	6/5/2026
Failed - Medical, Staff Checklist Comments: On 5/13/26, no Medical is uploaded in substitute's staff document.	7/15/2026
Failed - TB Test Date and Results, Staff Checklist Comments: On 5/13/26, no TB Test date and Results are uploaded in substitute's staff document.	7/15/2026

Failed - Verification of Education, Staff Checklist Comments: On 5/13/26, no Verification of Education is uploaded in substitute's staff document.	6/5/2026
Failed - Infant -Child CPR Certification, Staff Checklist Comments: On 5/13/26, Infant-Child CPR Certification is uploaded in Alabama Pathways.	6/5/2026
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: On 5/13/26, Infant-Child 1st Aid is uploaded in Alabama Pathways.	6/5/2026
Failed - References, Staff Checklist Comments: On 5/13/26, three (3) References are uploaded in substitute's staff documents.	6/5/2026
Failed - Written verification of Emergency Procedures, Staff Checklist Comments: On 5/13/26, no Written Verification of Emergency Procedures are uploaded in substitute's staff document.	6/5/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: On 5/13/26, no Written Verification of Standards Read are uploaded in substitute's staff document	6/5/2026
Failed - Ongoing Training, Staff Checklist Comments: On 5/13/26, substitute's six (6) hours are not available in Alabama Pathways.	6/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: On 5/13/26, substitute's required Health and Safety Training hours (1-11) are not available in Alabama Pathways.	6/5/2026
Failed - Preadmission Form, Child Checklist Comments: On 5/13/26, Child's Preadmission Record is missing 4 parent signatures due to the back page is missing.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Child's Preadmission Record is missing four (4) parent signatures due to the back page missing.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: There is no Preadmission record on file for child.	7/15/2026

Failed - Immunization Certificate, Child Checklist Comments: There is no Immunization record on file for child.	7/15/2026
Failed - Preadmission Form, Child Checklist Comments: There is no Preadmission record on file for child.	6/6/2026
Failed - Immunization Certificate, Child Checklist Comments: There is no Immunization record on file for child.	6/5/2026
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Failed - Immunization Certificate, Child Checklist Comments: There is no Immunization record on file for child.	6/5/2026
On 6/17/26, Facility is two (2) children over the ratio; observed seven (7) children present in the home., Ad Hoc Comments: NA	7/15/2026

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

DEBORAH LANG-DIXON

_____ _____

Signature of DHR Licensing Representative Date

Failed - Immunization Certificate, Child Checklist Comments: There is no Immunization record on file for child.	7/15/2026
Failed - Preadmission Form, Child Checklist Comments: There is no Preadmission record on file for child.	6/6/2026
Failed - Immunization Certificate, Child Checklist Comments: There is no Immunization record on file for child.	6/5/2026
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Leanne Jones — 7/15/26

Signature of Facility Representative — Date

DEBORAH LANG-DIXON Deborah Dix — 7/15/26

Signature of DHR Licensing Representative — Date