

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: COUNTRY TIME LEARNING CENTER	Type of Facility : Center [] Day [X] OST [] Night [X] Family [] University [] Group [X]	Date of Visit: 7/15/2026
Facility Address: 9866 HALL RD, GRANDBAY, AL 36541, Mobile	Licensee: TAMELA YOUNG	Telephone #: (251) 625-5100
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable):	Capacity: 12 / 12 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary All deficiencies were corrected through ARISE on 7/13/26.	
Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: Some staff is not registered and enrolled in Alabama Pathways Professional Development Registry.	5/27/2026
Failed - Fence at least 4 feet in height free from sharp protruding edges (except where prohibited by federal law), Inspection Form Comments: There are sections of the south side of the wooden fence that have broken areas that is accessible to children. There is an area on the smaller, white playground with a missing gate door that has one protruding nail. There is a blue sedan parked inside the gate/playground that poses as a potential hazard.	3/6/1988
Failed - Infant -Child CPR Certification, Staff Checklist Comments: Licensee's Infant -Child CPR Certification is expired in the file.	4/22/2026
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: Licensee's Infant -Child 1ST Aid Certification is expired in the file.	4/23/2026
Failed - Ongoing Training, Staff Checklist Comments: Licensee's file is missing six 20 hours of ongoing training hours.	3/22/2026
Failed - Infant -Child CPR Certification, Staff Checklist Comments: Substitute's file is missing Infant-Child CPR	3/9/2026

Certification.	
Failed - Infant -Child First Aid Certificate, Staff Checklist	4/22/2026
Comments: Substitute's file is missing Infant-Child 1st Aid Certification.	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	7/13/2026
Comments: Substitute does not have a CA/N Clearance letter in file.	
Failed - Ongoing Training, Staff Checklist	5/18/2026
Comments: Substitute's file is missing 6 hours of ongoing training.	
Failed - Health and Safety Training, Staff Checklist	5/27/2026
Comments: Licensee's file is missing #11 training requirement for Health & Safety.	
Failed - Health and Safety Training, Staff Checklist	5/27/2026
Comments: Substitute's file is missing topic #11 of required Health & safety training.	
Failed - Infant -Child CPR Certification, Staff Checklist	5/12/2026
Comments: Assistant Caregiver's file is missing Infant-Child CPR Certificate.	
Failed - Infant -Child First Aid Certificate, Staff Checklist	5/12/2026
Comments: Assistant Caregiver's file is missing Infant-Child 1st Aid Certificate.	
Failed - Infant -Child CPR Certification, Staff Checklist	4/23/2026
Comments: Substitute's file has an expired Infant -Child CPR Certification Certificate.	
Failed - Infant -Child First Aid Certificate, Staff Checklist	4/23/2026
Comments: Substitute's file has an expired Infant -Child First Aid Certificate.	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	1/16/2026
Comments: There is no CA/N Clearance letter in substitute's file.	
Failed - Suitability Determination (Every 5 years), Staff Checklist	1/16/2026
Comments: Substitute's file has the incorrect version suitability letter.	
Failed - Ongoing Training, Staff Checklist	5/27/2026
Comments: Substitute's file is missing required ongoing six hours of training.	
Failed - Health and Safety Training, Staff Checklist	5/13/2026
Comments: Substitute's file is missing required Health & Safety topic #11 training certificate.	
On, 3/6/26, observed several exposed nails on the upper top fence next to the shed and a broken bird box with exposed nails., Ad Hoc	3/6/2026
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 _____, 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

COPIES TO: _____