ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name:	Type of Facility : Center [X]	Date of Visit:
TODDLER TOWN	Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	7/23/2026
Facility Address:	Licensee:	Telephone #:
2305 S. RAILROAD STREET, PHENIX CITY, AL 36867, Russell	DIANE'S TODDLER TOWN, INC.	(334) 297-7030
Ages:	Director (if applicable):	Capacity:
4 Weeks to 12 Years	DIANE T GOGGANS	88 , NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	
Failed - Center free of apparent hazards, Inspection Form Comments: There is peeling paint in classroom 8 and 9	Pending Correction
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: On the middle hand railing there is nails sticking up	Pending Correction
Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form Comments: Some of the facility staff are not enrolled in the Alabama Pathway's Registry	Pending Correction
Failed - Medical, Staff Checklist Comments: has expired	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: has expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Medical, Staff Checklist Comments: has expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction

Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: has expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 6 hours	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing full address	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing full address and signature on second page of preadmission	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: missing	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing full address on second page	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing full address on first page	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing doctor full address	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing doctor address and phone number	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing full address on both pages of the preadmission	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 8-6-26 **, 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.

Diane Gogans — 7/23/26

Signature of Facility Representative — Date

SHYNECSA BLEVINS Shynecsa Blevins 7/23/26

Signature of DHR Licensing Representative — Date

COPIES TO: Director