

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: HUMPTY DUMPTY CHILDCARE, LLC	Type of Facility : Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 7/24/2026
Facility Address: 3784 NORMAN BRIDGE RD, MONTGOMERY, AL 36105, Montgomery	Licensee: HUMPTY DUMPTY CHILDCARE, LLC	Telephone #: (334) 612-0903
Ages: 6 Weeks to 12 Years	Director (if applicable): MILDRED JEFFERSON	Capacity: 111 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Required ratios maintained at all times, Inspection Form Comments: Upon arrival of DHR representative, present in the 18 months - 2 1/2 years classroom was 1 staff and 11 children. Ratios not met	Pending Correction
Failed - 18 up to 2½ years 1 to 7, Inspection Form Comments: Upon arrival of DHR representative, present in the 18 months - 2 1/2 years classroom was 1 staff and 11 children. Ratios not met	Pending Correction
Failed - Substitute staff available, Inspection Form Comments: Substitute not available	Pending Correction
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: On the playground there are protruding vines on the fence line	Pending Correction
Failed - *Digging or sand area, Inspection Form Comments: Digging area not present on the playground	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: Standing water inside of a white trash can was present on the playground	Pending Correction
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: There were 2 unlabeled bottles in the infant classroom	Pending Correction

Failed - Age range of children in care conforms to ages specified, Inspection Form Comments: A thirteen year old child was enrolled in the facility	Pending Correction
Failed - Most recent licensing evaluation, Inspection Form Comments: not posted	Pending Correction
Failed - Most recent fire inspection report within 5 years, Inspection Form Comments: Posted fire inspection report is expired	Pending Correction
Failed - Menu for meals and snacks/dated, Inspection Form Comments: Current menu not posted	Pending Correction
Failed - Poison control center, Inspection Form Comments: not posted	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 staff not enrolled in Alabama Pathways	Pending Correction
Failed - Application, Staff Checklist Comments: missing page 3	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: not in alabama pathways	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: not in alabama pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not in alabama pathways	Pending Correction
Failed - Application, Staff Checklist Comments: missing page 3	Pending Correction
Failed - Medical, Staff Checklist Comments: not signed	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 6 hours	Pending Correction
Failed - Application, Staff Checklist Comments: missing page 3	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 14 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing #1, #2, #3 and #4	Pending Correction
Failed - Application, Staff Checklist Comments: missing page 3	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not in Alabama Pathways	Pending Correction

Failed - Application, Staff Checklist Comments: missing page 3 (signature page)	Pending Correction
Failed - Medical, Staff Checklist Comments: form not signed	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Application, Staff Checklist Comments: missing the signature page - page 3	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: wrong form "minimum standards"	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: only 6 hours need 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: trainings out of date	Pending Correction
Failed - Application, Staff Checklist Comments: missing page 3	Pending Correction
Failed - Medical, Staff Checklist Comments: not within 6 months of hire date	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: not within 6 months of hire date	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Application, Staff Checklist Comments: missing page 3	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 6 hours	Pending Correction
Failed - Application, Staff Checklist Comments: missing page 3	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
On July 24, 2026, the van is limited to transport only 10 children due to 3 inoperable seatbelts, 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: _____