

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: PELL CITY CHILD DEVELOPMENT CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/10/2026
Facility Address: 202 BRUCE ETHRIDGE PKWY, PELL CITY, AL 35125, St. Clair	Licensee: DORIS H. HARRELL, LLC	Telephone #: (205) 813-7200
Ages: 3 Weeks to 13 Years	Director (if applicable): KAITLIN MORGAN	Capacity: 110 / NA Day Night

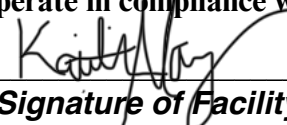
SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
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: On June 11, 2026, Alabama Pathways was not up to date.	6/25/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: On June 11, 2026, the fence was not anchored by the back gate on the school age playground.	6/25/2026
Failed - Gates secured, Inspection Form Comments: On June 11, 2026, there was a large gap in the gate opening on the school age playground.	6/25/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: On June 11, 2026, the suitability letter had expired.	6/25/2026
Failed - Preadmission Form, Child Checklist Comments: On June 11, 2026, there was missing information on the pre-admission form.	6/11/2026
Failed - Electrical outlets covered, Classroom Checklist / Toddler 2 Comments: On June 11, 2026, there were exposed electrical outlets in a surge protector.	6/11/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Toddler 2 Comments: On June 11, 2026, the indoor thermometer was not working.	6/11/2026

Failed - Posted Daily schedule w/ 60 minutes of active play, Classroom Checklist / Toddler 2 Comments: On June 11, 2026, there was no schedule posted.	6/11/2026
Failed - Hazardous substances locked, Classroom Checklist / School Age Comments: On June 11, 2026, the door to the hazard closet will not completely close.	6/11/2026
On July 10, 2026, there were several diaper rash creams that were not labeled in the infant room., Ad Hoc Comments: NA	7/10/2026
On July 10, 2026, there were several diaper rash creams not under lock and key in the infant room., Ad Hoc Comments: NA	7/10/2026
On July 10, 2026, there were exposed electrical outlets in the toddler 2, preschool and school age classrooms., Ad Hoc Comments: NA	7/10/2026
On July 10, 2026, there were sheets that did not fit snugly in the infant room., Ad Hoc Comments: NA	7/10/2026

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
NA, 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

JAIME BOWMAN

7/29/26

Date

Signature of DHR Licensing Representative

07/10/26

Date

COPIES TO: Kaitlin Morgan