

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: GIGI'S LICENSED DAY CARE HOME	Type of Facility : Home [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 8/12/2026
Facility Address: 2203 FAIRFAX STREET, HUNTSVILLE, AL 35811, Madison	Licensee: GIGI HASTINGS	Telephone #: (256) 534-8669
Ages: 8 Weeks to 10 Years	Director (if applicable): N/A	Capacity: 6 / 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 [InspectionSummaryDescription]	
Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form Comments: On 8/13/2026, there is dog poop.	8/13/2026
Failed - Tools and machinery inaccessible to children, Inspection Form Comments: On 8/13/2026, there are rakes and a gardening hoe accessible to children	8/13/2026
Failed - Fire, Inspection Form Comments: On 8/13/26, provider is unable to locate her calendar of quarterly drills performed.	Pending Correction
Failed - Tornado, Inspection Form Comments: On 8/13/26, provider is unable to locate her calendar of quarterly drills performed.	Pending Correction
Failed - Lockdown, Inspection Form Comments: On 8/13/26, provider is unable to locate her calendar of quarterly drills performed.	Pending Correction
Failed - Relocation, Inspection Form Comments: On 8/13/26, provider is unable to locate her calendar of quarterly drills performed.	Pending Correction

Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form
Comments: On 08/13/26, staff current trainings are not uploaded in Pathways Registry

Pending Correction

Failed - Suitability Determination (Every 5 years), Staff Checklist
Comments: On 08/13/2026, record has expired

Pending Correction

Failed - Suitability Determination (Every 5 years), Staff Checklist
Comments: On 08/13/2026, record has expired.

Pending Correction

Failed - Health and Safety Training, Staff Checklist
Comments: On 8/13/26, annual trainings are expired.

Pending Correction

Failed - Health and Safety Training, Staff Checklist
Comments: On 8/13/26, annual trainings are expired.

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 08/27/2026, 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.

Gigi Hastings

Signature of Facility Representative

8-13-26

Date

Rolanda Nelson

Signature of DHR Licensing Representative

08/13/2026

Date

COPIES TO: Gigi Hastings