

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: LORNA GILLIS	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 7/21/2026
Facility Address: 308 N. MERRITT STREET, GENEVA, AL 36340, Geneva	Licensee: LORNA GILLIS	Telephone #: (334) 684-2905
Ages: 12 Months to 12 Years	Director (if applicable):	Capacity: 6 / NA Day Night

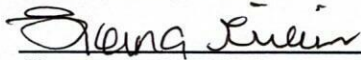
SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
ALL DEFICIENCIES CORRECTED THROUGH ARISE ON 8/14/2026.	
Failed - Animal feeding/watering containers and litter boxes inaccessible to children, Inspection Form Comments: Animal feeding/watering containers is accessible to the children in care.	7/21/2026
Failed - Electrical outlets covered, Inspection Form Comments: In the children's playroom, there is an uncovered electrical outlet.	7/21/2026
Failed - Bio-contaminants stored outside shall be disposed of properly, Inspection Form Comments: On the outside patio, there is a dirty diaper inside of a plastic bag not disposed properly and accessible to the children in care.	7/21/2026
Failed - Crib bed playpen or cot provided for each child for rest/sleep during hours of care, Inspection Form Comments: Upon arrival, there is a child asleep on the couch.	6/10/2026
Failed - Current and complete emergency plans and procedures submitted to the Department, Inspection Form Comments: The EPRP is incomplete.	7/21/2026

Failed - Certificate of rabies vaccination, Inspection Form Comments: Expired 05/27/2026	6/26/2026
Failed - Screen time for children 2 years and older: 30 minutes for a half-day 1 hour for full day programs, Inspection Form Comments: Upon arrival and during the evaluation visit, screentime for children 2 years and older is longer than an hour.	7/21/2026
Failed - Animals not allowed in food storage preparation or service areas during hours of care, Inspection Form Comments: Upon arrival and during the evaluation visit, the dog is in the service areas with the children during hours of care and around the dining room table.	7/21/2026
Failed - Parents provided with information on child development and children's health annually, Inspection Form Comments: Missing documentation	7/21/2026
Failed - Medical, Staff Checklist Comments: Missing documentation	6/26/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Expired	8/14/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation-CCDF #9	6/26/2026
Failed - Medical, Staff Checklist Comments: Missing documentation	6/26/2026
Failed - Preadmission Form, Child Checklist Comments: Missing documentation-empty blanks	7/21/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired	6/26/2026
(06/10/2026) The Home Rules & Policies is missing some required information., Ad Hoc Comments: NA	8/14/2026

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 N/A, 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

LG 8/14/2026 8-14-26
Date

AMY HORN

Signature of DHR Licensing Representative

8/14/2026
Date

COPIES TO: LICENSEE