

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: TRACY'S TREASURE COMPANY LLC	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/23/2026
Facility Address: 816 FLORENTINE DR, BIRMINGHAM, AL 35215, Jefferson	Licensee: TRACY MURRAY	Telephone #: (205) 538-7977
Ages: 6 Weeks to 12 Years	Director (if applicable): TRACY MURRAY	Capacity: 36 / 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 - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: On 7/23/26, bottles in the infant classroom's refrigerator were not labeled.	7/23/2026
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 7/23/26, All staff were not enrolled in Alabama Pathways.	8/11/2026
Failed - Immunization Certificate, Child Checklist Comments: On 7/23/26, the immunization certificate was missing.	8/4/2026
Failed - Preadmission Form, Child Checklist Comments: On 7/23/26, three (3) signatures are missing on the second page of the preadmission form.	7/27/2026
Failed - Immunization Certificate, Child Checklist Comments: On 7/23/26, the immunization certificate was expired.	7/23/2026

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

AJOIA MCGHEE

Date

8/18/26

Signature of DHR Licensing Representative

Date

COPIES TO: ___ Center _____