

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: NANA'S NURSERY II	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 6/30/2026
Facility Address: 2419 FREDERICK RD, OPELIKA, AL 36801, Lee	Licensee: TAKELLA GRAVES	Telephone #: (334) 707-4443
Ages: 8 Weeks to 12 Years/8 Weeks to 12 Years	Director (if applicable):	Capacity: 52 52 Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
All deficiency were corrected through the system	
Failed - Outdoor play area free of apparent hazardous conditions;, Inspection Form	6/30/2026
Comments: A wooden structure on the playground is broken.	
Failed - Transportation checklists used as required, Inspection Form	7/14/2026
Comments: Most recent checklist are missing	
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form	7/14/2026
Comments: Expired	
Failed - School age up to 8 years 1 to 21, Inspection Form	7/14/2026
Comments: Classroom out of ratio due to staff missing paperwork	
Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form	7/14/2026
Comments: Training is missing	
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form	7/14/2026
Comments: Training is missing	
Failed - 18 up to 2½ years 1 to 7, Inspection Form	7/14/2026
Comments: Classroom out of ratio due to staff missing paperwork	
Failed - Ongoing Training, Staff Checklist	7/14/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	7/14/2026

Comments: missing	
Failed - Ongoing Training, Staff Checklist	7/14/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	7/14/2026
Comments: missing	
Failed - Ongoing Training, Staff Checklist	7/14/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	7/14/2026
Comments: missing	
Failed - Ongoing Training, Staff Checklist	7/14/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	7/14/2026
Comments: missing	
Failed - Medical, Staff Checklist	7/14/2026
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	7/14/2026
Comments: missing	
Failed - Verification of Education, Staff Checklist	7/14/2026
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	7/28/2026
Comments: missing	
Failed - Suitability Determination (Every 5 years), Staff Checklist	7/14/2026
Comments: missing	
Failed - Ongoing Training, Staff Checklist	7/14/2026
Comments: expired	
Failed - Health and Safety Training, Staff Checklist	7/14/2026
Comments: expired	
Failed - Ongoing Training, Staff Checklist	7/14/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	7/14/2026
Comments: missing	
Failed - Ongoing Training, Staff Checklist	7/14/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	7/14/2026
Comments: expired	
Failed - Ongoing Training, Staff Checklist	7/14/2026
Comments: expired	
Failed - Health and Safety Training, Staff Checklist	7/14/2026
Comments: expired	
Failed - Preadmission Form, Child Checklist	7/14/2026
Comments: missing signature on back of form	
Failed - Preadmission Form, Child Checklist	7/14/2026
Comments: missing information at the top of the page	
Failed - Preadmission Form, Child Checklist	7/14/2026
Comments: missing address on the back	
Failed - Preadmission Form, Child Checklist	7/14/2026
Comments: missing doctor full address	
Failed - Preadmission Form, Child Checklist	7/14/2026
Comments: missing full address on the back of preadmission	
Failed - Preadmission Form, Child Checklist	7/14/2026

Comments: missing information on the form

Failed - Preadmission Form, Child Checklist

7/14/2026

Comments: missing doctor information on the form

Failed - Barriers around heaters, fans, Classroom Checklist /

6/30/2026

Preschool Care

Comments: Barrier was not around fan in use.

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

8/18/26

Date

SHYNECSA BLEVINS

Signature of DHR Licensing Representative

Date

COPIES TO: _____