

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: PUDDLE JUMPERS LLC	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 8/26/2026
Facility Address: 1007 NORTH STREET, GREENSBORO, AL 36744, Hale	Licensee: PUDDLE JUMPERS, LLC	Telephone #: (334) 624-4841
Ages: 6 Weeks to 12 Years	Director (if applicable): VALERIE CLEMENTS	Capacity: 58 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
There no deficiencies observed on today's visit.	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: There root stumps hanging above the ground on the preschool playground, this is a tripping hazard in the reach of the children.	5/13/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: There is a water hose hanging from the gate accessible to the children.	5/16/2026
Failed - Most recent fire inspection report within 5 years, Inspection Form Comments: most recent fire inspection has violations	6/13/2026
Failed - Photo ID Verification, Staff Checklist Comments: missing	5/15/2026
Failed - Application, Staff Checklist Comments: missing	5/15/2026
Failed - Photo ID Verification, Staff Checklist Comments: missing	5/15/2026
Failed - Photo ID Verification, Staff Checklist Comments: missing	5/15/2026
Failed - Photo ID Verification, Staff Checklist Comments: missing	5/15/2026
Failed - Photo ID Verification, Staff Checklist	5/15/2026

Comments: missing	
Failed - Photo ID Verification, Staff Checklist	5/15/2026
Comments: missing	
Failed - Photo ID Verification, Staff Checklist	5/15/2026
Comments: missing	
Failed - Photo ID Verification, Staff Checklist	5/15/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	5/27/2026
Comments: missing	
Failed - Application, Staff Checklist	5/15/2026
Comments: missing	
Failed - Photo ID Verification, Staff Checklist	5/15/2026
Comments: missing	
Failed - Medical, Staff Checklist	5/15/2026
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	5/15/2026
Comments: missing	
Failed - Verification of Education, Staff Checklist	5/15/2026
Comments: missing	
Failed - References, Staff Checklist	5/15/2026
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	5/27/2026
Comments: missing	
Failed - Suitability Determination (Every 5 years), Staff Checklist	5/27/2026
Comments: missing	
Failed - Application, Staff Checklist	5/15/2026
Comments: missing	
Failed - Photo ID Verification, Staff Checklist	5/15/2026
Comments: missing	
Failed - Medical, Staff Checklist	5/15/2026
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	5/15/2026
Comments: missing	
Failed - Verification of Education, Staff Checklist	5/27/2026
Comments: missing	
Failed - References, Staff Checklist	5/15/2026
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	5/27/2026
Comments: missing	
Failed - Suitability Determination (Every 5 years), Staff Checklist	5/27/2026
Comments: missing	
Failed - Ongoing Training, Staff Checklist	5/27/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	5/27/2026
Comments: missing	
Failed - Ongoing Training, Staff Checklist	5/27/2026
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	5/27/2026
Comments: missing	
Failed - Furniture child size, clean, good condition, Classroom	5/15/2026

Checklist / Tadpoles

Comments: There is chipped paint on the walls and window sills

Failed - Indoor thermometer (child safe), Classroom Checklist / 5/13/2026

Tree Frogs

Comments: Indoor thermometer not working properly

There is a brown couch in the bull frog room (4yrs-12yrs) with 5/13/2026

exposed foam., Ad Hoc

Comments: NA

There is a brown couch in the speckled frog room (2.5yrs-4yrs) 5/13/2026

with exposed foam., Ad Hoc

Comments: NA

There is chipped paint around the restroom door in classroom 5/16/2026

speckled frogs (2.5yr-4yrs)., Ad Hoc

Comments: NA

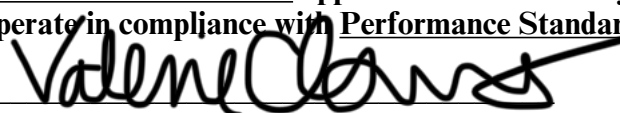
The clear glass doors are not marked on child's level in the bull 5/13/2026

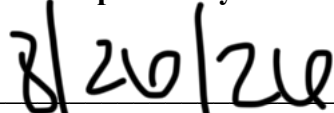
frog's classroom (4 yrs -12 yrs), Ad Hoc

Comments: NA

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


Date

KAMILA CROWELL

Signature of DHR Licensing Representative

08-26-2026

Date

COPIES TO: _____director_____