

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: GENEVA HEAD START	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 8/28/2026
Facility Address: 603 MULKEY AVENUE, GENEVA, AL 36340, Geneva	Licensee: SE AL REGIONAL PLANNING & DEV COMMISSION	Telephone #: (334) 684-6168
Ages: 3 Years to 5 Years	Director (if applicable): TINA RENE WAMBLES	Capacity: 86 / 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 - Thermometer in each area used by children, Inspection Form Comments: The playroom is missing outlet covers in 2 power outlets.	Pending Correction
Failed - Child safe thermometer, Inspection Form Comments: There is not a thermometer in the playroom.	Pending Correction
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: In the front playground there is exposed cement around the bottom of one of the metal poles.	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: On the back playground there is a root raised up by the front tires. This is a tripping hazard.	Pending Correction
Failed - Medical, Staff Checklist Comments: expired	Pending Correction
There is an active ant bed on the back playground by the tires and the	Pending Correction

shade area., Ad Hoc
Comments: NA

On the front playground there is an active ant bed by the front fence where the sign is hanging., Ad Hoc
Comments: NA

Pending Correction

On the front playground the storage container is pulling apart at the corner showing metal and exposing holes., Ad Hoc
Comments: NA

Pending Correction

In the playroom there is a little red couch that has a hole/tear in it., Ad Hoc
Comments: NA

Pending Correction

In the playroom there was antibacterial wipes and alcohol wipes not under lock and key or combination lock., Ad Hoc
Comments: NA

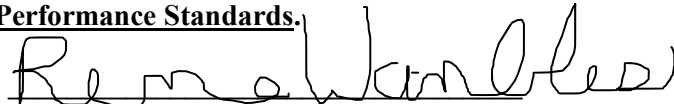
Pending Correction

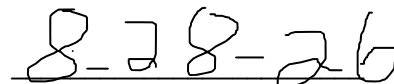
In the playroom the storage door has a hole in it that fingers can be poked into., Ad Hoc
Comments: NA

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 9/11/26, 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

JAY DALTON

8/28/26

Signature of DHR Licensing Representative

Date

COPIES TO: Tina Rene Wambles